#### **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.

While Atlantic County and its member municipalities provided some benefits to County residents during Program Year 2022, results for both the CDBG and HOME programs were disappointing. The County is considering significant changes to both the awarding of municipal projects and the HOME Homebuyer program in order to use resources in a more timely and efficient manner going forward.

For 2022, four public facilities projects were completed, benefitting more than 14,000 residents. Ten owner-occupied homes received needed repairs through the HOME program.

# 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
Administer CDBG & HOME programs	Planning & Administration	CDBG: \$ / HOME: \$	Other	Other	5	2	40.00%	1	1	100.00%
Eliminate slums/blight	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	3	0	0.00%			

Improve public facilities & infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150000	38667	25.78%	35545	14077	39.60%
Increase home ownership opportunities	Affordable Housing	HOME:	Rental units constructed	Household Housing Unit	2	0	0.00%			
Increase home ownership opportunities	Affordable Housing	HOME:	Homeowner Housing Added	Household Housing Unit	0	0		1	0	0.00%
Increase home ownership opportunities	Affordable Housing	HOME:	Homeowner Housing Rehabilitated	Household Housing Unit	3	0	0.00%			
Increase home ownership opportunities	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	50	3	6.00%	25	1	4.00%
Preserve existing housing stock	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	25	25.00%	15	10	66.67%
Support Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	214	107.00%			

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 2021-2025 period include: Preservation of existing housing stock, addition of affordable housing, improvements to infrastructure and support for public services.

During 2022, the County used CDBG and HOME funds exclusively to address high-priority needs. Feedback from the County's municipalities continues to emphasize the importance of CDBG and HOME support for these activities.

## 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	10,547	7
Black or African American	955	4
Asian	922	0
American Indian or American Native	148	0
Native Hawaiian or Other Pacific Islander	1,513	0
Total	14,085	11
Hispanic	2,049	3
Not Hispanic	12,036	8

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 in IDIS.

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

The diversity of program beneficiaries somewhat mirrors the County's demographics with 8% of beneficiaries being African-American, compared to 14% of the County's population; 6.5% of beneficiaries being Asian, compared with 7.7% of the County population; and 14.5% of beneficiaries being Hispanic, compared with 19.9% of the County's population. (County population data taken from 2021 American Community Survey (ACS) for Atlantic County as a whole.)

## 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	7,482,606	550,941
HOME	public - federal	853,880	331,284

Table 3 - Resources Made Available

#### **Narrative**

For CDBG, the above amounts include resources made available of \$4,256,661.56 of prior years' funding, \$1,127,243.00 in 2022 Entitlement Grant, \$47,700.00 in Program income received during the year and \$1,799,496.91 in CDBG-CV funds available at the start of the Program Year. The amount expended includes \$525,855.90 in "regular" CDBG funds and \$25,084.79 in CDBG-CV funds.

For HOME, the above amounts include the 2022 Entitlement Grant of \$709,569.00 plus \$9,122 of Program Income on hand at the start of the year plus \$135,189.04 of Program Income received during the year.

#### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Eligible low-mod residential			
areas	17	17	Other
Otherwise eligible geographic			
area	28	5	Other
Urban Countywide	55	78	General

Table 4 – Identify the geographic distribution and location of investments

#### Narrative

A delay in multiple municipal ADA projects accounts for the discrepancy between planned activities in "Otherwise eligible geographic areas."

#### Leveraging

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

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

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

Public property used to address needs identified in the 2022 plan consisted of the Elmwood Firehouse and the MLK Community Center in Buena Vista Township.

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	317,055					
2. Match contributed during current Federal fiscal year	7,930					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	324,985					
4. Match liability for current Federal fiscal year	42,861					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	282,124					

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					
2023-1	05/24/2023	7,930	0	0	0	0	0	7,930					

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 \$					
9,122	135,189	135,189	0	9,122					

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 Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	222,954	0	750	0	52,217	169,987
Number	17	0	1	0	3	13
Sub-Contract	S					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	222,954	0	222,954			
Number	17	0	17			
Sub-Contract	s					
Number	0	0	0			
Dollar						

**Table 8 - Minority Business and Women Business Enterprises** 

**Amount** 

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

0

	Total		Minority Property Owners				
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	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	Total		<b>Minority Prope</b>	rty Enterprises		White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	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	41	11
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	41	11

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	0
Number of households supported through		
The Production of New Units	1	0
Number of households supported through		
Rehab of Existing Units	15	10
Number of households supported through		
Acquisition of Existing Units	25	1
Total	41	11

Table 12 - Number of Households Supported

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

The largest discrepancy between planned accomplishment and actual accomplishment is clearly in the Homebuyer program for the acquisition of existing units. Staff has concluded that the current program Homebuyer program needs an overhaul. The process to revise requirements and terms of the program is under way.

While housing rehabs also fell short of the mark, it is not believed that this is a programmatic issue but rather the result of supply chain delays and rising costs along with the usual shortage of quality, affordable contractors.

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

Pending the outcome of the Homebuyer revisions, it is possible that expected outcomes and funding in future plans may be significantly reduced and possibly eliminated if a the program can't develop a suitable set of rules that meet regulatory requirements, fill a need and are attractive to potential participants.

It is expected that owner-occupied housing rehab will remain an important part of the Atlantic County program.

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	0	7
Low-income	0	3
Moderate-income	0	1
Total	0	11

Table 13 - Number of Households Served

#### **Narrative Information**

The County's affordable housing programs served residents across the spectrum of income-eligible households.

# 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

The Atlantic Homeless Alliance, composed of the Atlantic County Department of Welfare, Jewish Family Services and the Pleasantville Housing Authority, has created a single point of entry (SPOE) system for homeless outreach and assistance. The SPOE employs 11 staff to facilitate the coordination of care of those who present as homeless in Atlantic County.

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

As it has in previous yearts, during the 2022 Program Year, the Homeless Committee of the Atlantic County Human Services Advisory Council prepared a request for funding to the U.S. Department of Housing and Urban Development under the SuperNOFA Continuum of Care for the Homeless Program. The Continuum planning process is led by a voluntary association of service and housing providers, City and County government, faith-based and community-based organizations whose focus is to find collaborative solutions for the needs of homeless persons in Atlantic City and Atlantic County. Funding obtained through this process supports emergency shelter and transitional housing programs, among other efforts directed at homelessness.

Covenant House, the Atlantic County Women's Center and the Atlantic City Rescure Mission operate homeless shelters in 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

During 2022, Atlantic County continued its homeless prevention activities. Specifically, by providing rehabilitation assistance and referral services for low-income households the County aims to prevent the conditions that would precipitate homelessness.

The goal is to make significant steps in eliminating the sources of homelessness by providing not only emergency assistance to the homeless, but also by providing assistance to very low- and low-income households that are threatened by homelessness. The objective is to assist low-income households or individuals who are homeless or in danger of becoming homeless with housing rehabilitation funds,

emergency repair funds, emergency utility payments and other forms of emergency assistance.

Through its Department of Human Services, Atlantic 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

The County's support network, provided by government and private, non-profits alike, includes services that connect the homeless to transitional programs in the areas of health care, employment and training, housing, transportation and life skills.

These efforts are espcially directed to chronically homeless individuals and families, families with children, veterans and their families and unaccompanied youth, a particular target clientele group for Covenant House.

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

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

There are 2 Public Housing Authorities located within the Atlantic County Urban County municipalities - the Pleasantville Housing Authority and the Buena Borough Housing Authority.

There were no actions planned or taken during 2022 to address the needs of public housing.

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

During 2022, both Housing Authorities within the jurisdiction continued to meet with the resident councils that exist at each public housing community and to consider their input for planning and decision making.

Information on the County's homeownership assistance program was made available to Housing Authority residents.

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

Neither the Pleasantville Housing Authority nor the Buena Housing Authority is a troubled PHA.

## 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)

The major barrier to affordable housing in Atlantic County is the unemployment and underemployment conditions caused by recent sharp contractions of the casino/entertainment industry in Atlantic City, which had been the dominant economic engine for the County and much of the region. That situation was greatly exacerbated by the coronavirus pandemic. The downturn has moved many families out of consideration for home ownership because their incomes have fallen. Naturally, the ability to pay rent is also impacted by the same dynamics.

While these conditions are caused by market forces rather than public policy, moving the regional economy forward has been a major focus of the County, region and state. Steps taken by the County during the past year included:

- **1)** Regional economic development efforts, including employer attraction and retention as well as job training efforts. With the onset of the pandemic, County efforts were expanded to include resources to try to help businesses survive the crushing effect of lockdowns and shrinking customer bases.
- **2)** Atlantic County, through the use of HOME funds, continued to assist non-profit 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.
- **3)** The County continued its homebuyers program, though the pandemic brought a significant pause to the home buying segment of the real estate market.

#### 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 local resources go only so far. The development of more and better jobs for low and moderate income persons would help reduce the scale or scope of needs as well.

During 2022, Atlantic County continued to seek opportunities to link, leverage and otherwise expand resources for the County and its many partners.

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

Lead hazards are addressed during housing rehabilitation efforts. All pre-1978 homes that receive rehabilitation assistance are tested for the presence of lead-based paint hazards. When evidence of

paint hazards is found, surfaces are removed or the material is encapsulated to prevent exposure. In the homebuyers program, when defective painted surfaces are found, the surface must be tested for lead-based paint as well and treated 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. The Department of Health provides administrative and program delivery staff responsible for marketing the LICAR program; conducting application intake, review, and approval; completing environmental reviews; completing housing inspections and when funding is available preparing work write-ups and cost estimates for lead hazard control work; preparing contractor bid packages and supervising advertisement for bids and selection of contractors; managing temporary resident relocation while lead hazard control work is being completed and monitoring 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 economic programs provided by a variety of entities, including the Atlantic County Improvement Authority, Casino Reinvestment Development Agency (CRDA), Workforce Investment Board and more. 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 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.

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

During 2022, the Atlantic County Improvement Authority and various departments in County government continued to be active in a broad range of conversations, plans and program implementation ranging from housing to homelessness to social service delivery to job creation and workforce training.

These efforts became particular complicated and important in developing a response to the public health and economic effects of the global pandemic. Assessing community needs and developing appropriate responses required expanded and intensified coordination and interaction with all levels of government in the County. The Improvement Authority continued to represent Community Development elements of those efforts.

# 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

Atlantic County Improvement Authority and Atlantic County government have been a natural conduit for communication and interaction among these entities. During 2022, the County CD Program continued to serve 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)

The Atlantic County Improvement Authority annually reviews its current *Analysis of Impediments to Fair Housing Choice*. Impediments identified in the AI were:

- Need for more focus on fair housing laws by Atlantic County officials and housing service providers.
- Continued outreach and education to inform the community about fair housing laws.
- Need to continue addressing the shortage of affordable housing, which tends to impact members of the protected classes to a greater degree, thereby limiting their housing choice.

To address the identified impediments, recommendations developed by Atlantic County include:

- Promote the awareness of the Fair Housing & Housing Assistance Information book by means of
  the Atlantic County website, publication of an annual notice in local newspapers and posting
  information at organizations that serve the low income in Atlantic County. The staff will meet
  with organizations that are involved in housing, including the Board of Realtors, Total Living
  Center and Cape-Atlantic Legal Services. The County provided acceess to the five Family Centers
  in the County to Cape-Atlantic Legal Services to provide legal services to residents.
- While the County does not do zoning, the Atlantic County Planning Department does review
  municipal ordinances, site plans and Subdivision Ordinances to determine regional impacts. The
  material is reviewed for consistency with fair housing goals as well and meet with local planners
  to discuss impediments to fair housing that may arise.
- Worked with the Board of Realtors to improve fair housing compliance, listing accessibility as an improvement on units for sale or rent, and encouraging female and minority individuals to enter the real estate business.
- Outreach to rental property owners to encourage awareness of fair housing requirements.
- Outreach to lenders to work with borrowers on credit history and credit repair.
- Continue to expend federal and local resources to make affordable and rehabilitated housing available to low income households.

To address the affordable housing shortage, Atlantic County promoted fair housing by providing assistance for housing activities, including offering funds to CHDO's along with technical assistance to expand the supply of affordable housing.

During FY 2022, owner households received assistance with housing rehabilitation and assistance with purchasing units. The County homebuyer program is marketed in a way that is intended to attract low-

income buyers. The program is marketed through meetings with real estate agents, finance companies, the ACIA website and other media. ACIA staff have appeared at various seminars and on local TV stations to discuss the availability of these programs.

The Atlantic County Improvement Authority Office of Community Development has available a *Fair Housing & Assistance Information* brochure.

Lastly, while the County's next Analysis of Impediments to Fair Housing Choice will not be due to HUD for several years, the County continues to review its current version and to monitor fair housing needs in the region. If issues are identified during this process that require immediate attention, the County Community Development effort will incorporate such action into its planning and its procedures.

#### 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

The Atlantic County Improvement Authority, through the Office of Community Development, has developed standards and procedures for ensuring that the recipients of Community Development and HOME funds meet the purposes of the appropriate legislation and regulations, and that funds are disbursed in a timely fashion.

The ACIA's standards and procedures for monitoring are designed to ensure that:

- 1) Objectives of all relevant regulations and guidance are met,
- 2) Program activities are progressing in compliance with the specifications and schedule for each program, and
- 3) Recipients are in compliance with other applicable laws, implementing regulations, including Davis-Bacon and related labor requirements, and with the requirements to affirmatively further fair housing and minimize displacement of low-income households.
- 4) For the housing rehabilitation assistance program, the ACIA requires conformance with:
  - Section 504 Handicapped Accessibility
  - Section 106 Historic Preservation
  - Housing Quality Standards
  - Lead-Based Paint regulations
  - Displacement / Relocation regulations

The Office of Community Development reviews all proposed activities for eligibility under statutory and regulatory requirements, and for meeting identified needs in the County Consolidated Plan.

Activities are monitored through the use of checklists and forms to facilitate uniform monitoring of program activities.

Fiscal monitoring includes review and approval of budgets, compliance with executed Grant Agreements, review and approval of vouchers, review of fiscal reports on a monthly basis and a review

of municipal and non-profit audits on an annual basis.

Monitoring occurs through on-site visits. These visits are held as necessary, but at least once a year. Labor compliance monitoring is conducted through weekly certified payrolls and on-site visits during the work period.

**Minority Business Outreach** - The County encourages participation by minority-owned businesses in CDBG and HOME assisted activities and maintains records concerning the participation of minority-owned businesses to assess the results of its efforts and to complete the semiannual "Minority Business Enterprise Report" to HUD. Qualified minority contractors are encouraged to bid on properties participating in the Housing Rehabilitation Program.

**Comprehensive Planning Requirements** - To ensure compliance with the comprehensive planning requirements of the Consolidated Plan process, the Community Development Program reviews the process on an ongoing basis. The review ensures compliance with federal requirements concerning citizen participation and consistency of actions taken with those specified in the "Citizen Participation Plan." Records documenting actions taken are maintained for each program year.

#### 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.

The CAPER document was placed on public display for a period in excess of the required 15 days, from November 1, 2023 through November 28, 2023. The CAPER was available online at the County website and at the Atlantic County Improvement Authority office in Egg Harbor Township. A public hearing on the CAPER was held November 28, 2023. The public was notified of the public comment period and public hearing by an advertisement in the local publication *The Press of Atlantic City*. A copy of the advertisement is provided with this report.

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

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

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

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

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

No

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

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

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

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

There are no HOME-assisted affordable rental units within the Urban County's jurisdiction.

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

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

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

Atlantic County used \$135,189.04 in HOME Program Income on projects during 2022. The funds went toward the completion of 7 homeowner rehab projects. Rehab projects assisted 4 white and 3 African-American homeowner. One homeowner was also Hispanic. Rehab homeowners included 2 with moderate incomes and 5 with low incomes.

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

During 2022, the County used HOME funds on these activities that fostered and maintained affordable housing:

- 1) Completion of 10 owner-occupied residential rehab projects;
- 2) Purchase of 1 home by an eligible buyer.

## 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			
Other.			

Table 15 – Qualitative Efforts - Number of Activities by Program

### **Narrative**

## **Attachment**

## **Public notice**

NOTICE OF AVAILABILITY AND PUBLIC HEARING CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT PROGRAM YEAR 2022 Atlantic County, New Jersey

Notice is hereby provided that the County of Atlantic, NJ has completed its draft of the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2022 Program Year for the Community Development Block Grant (CDBG) and HOME Investment Partnerships programs. This report contains information including: 1) Summary of the resources and accomplishments, 2) Status of actions taken during the year to implement the goals outlined in the Consolidated Plan, and 3) Evaluation of the progress made during the year in addressing identified priority needs and objectives.

This report is available to the public for review at the Atlantic County Improvement Authority located at 600 Aviation Research Blvd., Egg Harbor Township, NJ and online at www.aclink.org

A public comment period will begin on November 1, 2023 and go through November 28, 2023 during which the public is invited to address written comments to: Atlantic County Improvement Authority, 600 Aviation Research Blvd., Egg Harbor Township, NJ 08234 Attn: Robert McGuigan or to mcguigan\_bob@aclink.org

The County will also hold a public hearing for citizens desiring to comment on the CAPER report November 28, 2023 at 3:30 PM in the meeting room of the Mays Landing Branch of the Atlantic County Library. Atlantic County intends to submit the 2022 Comprehensive Annual Performance Evaluation Report to the U.S. Department of Housing and Urban Development on or about November 29, 2023.

To facilitate participation by persons with special needs, please contact the Atlantic County Improvement Authority to make arrangements (609-343-2390). This location is accessible.

#### POLICY ON DISCRIMINATION

The County of Atlantic compiles with all state and federal rules and regulations and does not discriminate on the basis of race, religion, color, national or ethnic origin, sexual orientation, age, marital status or disability in admission to, access to, or operations of its programs, services, or activities. In addition, Atlantic County encourages the participation of people with disabilities in its programs and activities and offers special services to all County residents 60 years of age and older.

Todas las personas y organizaciones interesadas están invitadas a asistir a estas audiencias públicas. Las personas que deseen atender y requieran asistencia de interpretación (es decir, personas con problemas de audición o que no habíen inglés), u otras adaptaciones, deben notificar a Aflantic County al menos cinco (5) dias hábites antes de la audiencia, comunicándose con Bob McGuigan al 609-343-2390 o moguigan, bob@aclink. org Las personas que deseen revisar el documento y requieran asistencia de traducción (es decir, personas con discapacidad visual o que no habíen inglés), u otras adaptaciones, deben notificar a Aflantic County comunicándose con Bob McGuigan al 609-343-2390 o moguigan, bob@aclink.org
Printer Fee: \$65.48

Pub Date: November 9th, 2023

Order #: DOI:1686

# **PR-26**



PART I: SUMMARY OF CDBG RESOURCES	
01. UNEXPENDED CORG FUNDS AT END OF PREVIOUS PROGRAM YEAR.	4,256,661.56
02 ENTITLEMENT GRANT	1,127,243.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	47,700.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	251,504.53
06 PUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
05a FUNDS RETURNED TO THE LOCAL COBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPLITE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	5,683,109.09
PART II: SUMMARY OF COBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	300,407.90
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	300,407.90
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	225,448.00
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)	525,855.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	5,157,253.19
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOWWIND HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOWWINDD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOWINGO ACTIVITIES	300,407.90
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOWINGD CREDIT (SUM, LINES 17-20)	300,407.90
22 PERCENT LOWMOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	10000000000
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	2222
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	6,950.02 0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	
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)	6,950.02
32 ENTITLEMENT GRANT 33 PRIOR YEAR PROGRAM INCOME	1,127,243.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	269,112.41
	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,396,355.41
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) PART V: PLANNING AND ADMINISTRATION (PA) CAP	0.50%
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	225,448.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	225,446.00
NETTY BY 14 5 TO TO THE STORE OF THE STORE O	
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	225,448.00
42 ENTITLEMENT GRANT 43 CURRENT YEAR PROGRAM INCOME	1,127,243.00 299,204.53
44. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP 45. TOTAL SUBJECT TO PA CAP (SUM. LINES 42-44)	0.00 1.426.447.53
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44) 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	1,426,447.53
NO FERNORS FURNO MOLITORIEM PUR PA RATISTICO (LINE ADLINE 49)	15.80%



#### Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Distursement and Information System

PR25 - CDBG Financial Summary Report Program Year 2022

ATLANTIC COUNTY , NJ

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

11-15-23

9:20

TIME:

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	20	1355	6734108	Elwood Firehouse ADA Improvements	03E	LMC	\$15,000.00
2017	20	1355	6746017	Elwood Firehouse ADA Improvements	030	LMC	\$12,125.00
2019	7	1347	6683635	HVAC Improvement at MLK Center	036	LIMA	\$35,030.00
2019	7	1347	6683640	HVAC Improvement at MLK Center	03E	LIMA	\$94,330.00
2021	11	1369	6830833	Linwood Library ADA Doors	03E	LMC	8847.00
2021	11	1369	6830834	Linwood Library ADA Doors	03E	LMC	\$26,314.00
2021	19	1329	6683388	Atlantic County ADA - One Stop Center	03E	LMC	\$699.88
					03E	Matrix Code	\$184,345.88
2020	9	1365	6830828	EHT ADA Shires Park	03F	LMC	848,902.74
2020	9	1365	6830830	EHT ADA Shires Park	03F	LMC	\$60,209.26
					03F	Matrix Code	\$109,112.00
2021	5	1357	6749631	Absecon Senior Transport 2021	05E	LMC	\$4,372.64
2021	5	1357	6749636	Absecon Senior Transport 2021	05E	LMC	\$2,577.38
					05E	Matrix Code	\$6,950.02
Total						200000000000000000000000000000000000000	\$300,407.90

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare fo and respon to	e, activity Name	Grant Number	Fund Type	Matrix Code	National Objective	
				Coronavin	us					Drawn Amount
2021	5	1357	6749631	No	Absecon Senior Transport 2021	B17UC340111	EN	05E	LIMC	\$4,372.64
2021	5	1357	6749636	No	Absecon Senior Transport 2021	B18UC340111	EN	05E	LMC	\$2,577.38
								05E	Matrix Code	\$6,950.02
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$6,950.02
Total									-	86,950.02

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix National Code Objective	Drawn Amount
2022	1	1351	6713028	CDBG Admin FY 2022	21A	\$9,753.94
2022	1	1351	6713089	CDBG Admin FY 2022	21A	\$15,360.00
2022	1	1351	6720018	CDBG Admin FY 2022	21A	865,452.13
2022	1	1351	6752018	CDBG Admin FY 2022	21A	\$90,759.31
2022	1	1351	6802356	CDBG Admin FY 2022	21A	844,122.62
					21A Matrix Code	\$225,448.00
Total						\$225,448.00

# **PR-26-CV**

Office of Community Planning and Development	DATE:	11-15-23
U.S. Department of Housing and Urban Development	TIME:	9:27
Integrated Disbursement and Information System	PAGE:	1
PR26 - CDBG-CV Financial Summary Report		
ATLANTIC COUNTY, NJ		
	U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG-CV Financial Summary Report	U.S. Department of Housing and Urban Development TIME: Integrated Disbursement and Information System PAGE: PR26 - CD8G-CV Financial Summary Report

PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	3,583,302.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	3,583,302.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,690,700.13
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	314,646.79
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	2,005,346.92
09 UNEXPENDED BALANCE (LINE 04 - LINES )	1,577,955.08
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,690,700.13
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,690,700.13
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,690,700.13
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	495,700.13
17 CDBG-CV GRANT	3,583,302.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	13.83%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	314,646.79
20 CDBG-CV GRANT	3,583,302.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	8.78%



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

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

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

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

#### LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	26	1212	6478571	CV-RM-25	05Z	LMC	\$1,470.66
		1214	6478605	CV-RM-26	05Z	LMC	\$2,966.84
		1215	6478623	CV-RM-27	05Z	LMC	\$639.00
		1217	6480100	CV-RM-29	05Z	LMC	\$593.40
		1218	6480107	CV-RM-30	05Z	LMC	\$8,947.80
		1220	6480737	CV-RM-32	05Z	LMC	\$6,916.68
		1221	6480748	CV-RM-33	05Z	LMC	\$4,898.00
		1226	6484069	CV-RM-36	05Z	LMC	\$2,192.25
		1230	6484125	CV-RM-26	05Z	LMC	\$3,750.00
2020	23	1164	6456015	CV-RM-01	05Z	LMC	\$10,000.00
		1165	6455049	CV-RM-02	05Z	LMC	\$3,300.00
			6465611	CV-RM-02	05Z	LMC	\$1,100.00
			6471043	CV-RM-02	05Z	LMC	\$1,100.00
			6478531	CV-RM-02	05Z	LMC	\$1,100.00
			6490810	CV-RM-02	05Z	LMC	\$1,100.00
		1166	6455080	CV-RM-03	05Z	LMC	\$2,769.64
			6465618	CV-RM-03	05Z	LMC	\$1,146.33
			6471054	CV-RM-03	05Z	LMC	\$906.41
			6478539	CV-RM-03	05Z	LMC	\$1,224.33
			6488441	CV-RM-03	05Z	LMC	\$1,219.67
		1167	6455112	CV-RM-04	05Z	LMC	\$10,000.00
		1168	6455908	CV-RM-05	05Z	LMC	\$10,000.00
		1169	6455929	CV-RM-06	05Z	LMC	\$1,500.00
			6465659	CV-RM-06	05Z	LMC	\$1,500.00
			6471052	CV-RM-06	05Z	LMC	\$1,500.00
			6480063	CV-RM-06	05Z	LMC	\$1,500.00
		1170	6455948	CV-RM-07	05Z	LMC	\$2,440.50
			6467666	CV-RM-07	05Z	LMC	\$1,165.24
			6471047	CV-RM-07	05Z	LMC	\$1,500.00
			6480065	CV-RM-07	05Z	LMC	\$1,500.00
			6501185	CV-RM-07	05Z	LMC	\$1,500.00
		1171	6456024	CV-RM-08	05Z	LMC	\$8,355.60
		1172	6456034	CV-RM-09	05Z	LMC	\$2,500.00
			6465664	CV-RM-09	05Z	LMC	\$1,500.00
			6478543	CV-RM-09	05Z	LMC	\$1,500.00
			6488438	CV-RM-09	05Z	LMC	\$1,500.00
		1173	6456041	CV-RM-10	05Z	LMC	\$2,500.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
020	23	1173	6467267	CV-RM-10	05Z	LMC	\$800.88
			6471060	CV-RM-10	05Z	LMC	\$880.1
		1174	6456057	CV-RM-11	05Z	LMC	\$3,250.0
			6467542	CV-RM-11	05Z	LMC	\$1,210.0
			6471649	CV-RM-11	052	LMC	\$1,166.0
			6484154	CV-RM-11	05Z	LMC	\$1,166.0
		1175	6456070	CV-RM-12	05Z	LMC	\$2,938.6
			6465648	CV-RM-12	05Z	LMC	\$1,109.0
			6471065	CV-RM-12	05Z	LMC	\$1,173.9
			6484389	CV-RM-12	05Z	LMC	\$691.0
		1176	6456078	CV-RM-13	05Z	LMC	\$1,618.5
		0.0000	6465624	CV-RM-13	052	LMC	\$1,171.0
			6471660	CV-RM-13	05Z	LMC	\$1,011.5
			6484147	CV-RM-13	05Z	LMC	\$882.5
			6501179	CV-RM-13	05Z	LMC	\$882.5
		1178	6466669	CV-RM-14	05Z	LMCSV	\$2,890.0
		11/0	6480067	CV-RM-14	05Z	LMCSV	\$2,500.0
			6490808	CV-RM-14	05Z	LMCSV	\$1,250.0
		1170					
		1179	6466712	CV-RM-15	05Z	LMC	\$1,076.3
			6471068	CV-RM-15	05Z	LMC	\$777.3
			6478547	CV-RM-15	052	LMC	\$1,077.3
		1180	6466722	CV-RM-16	05Z	LMC	\$3,658.0
		1181	6466747	CV-RM-17	05Z	LMC	\$5,040.0
		1182	6466758	CV-RM-18	05Z	LMC	\$6,396.0
			6478534	CV-RM-18	05Z	LMC	\$377.0
		1183	6467109	CV-RM-19	05Z	LMC	\$6,250.0
		1184	6467253	CV-RM-20	05Z	LMC	\$3,400.0
		1185	6467753	CV-RM-21	05Z	LMC	\$5,700.0
		1187	6471108	CV-RM-22	05Z	LMC	\$7,986.0
		1200	6471711	CV-RM-23	05Z	LMC	\$7,653.7
		1201	6471728	CV-RM-23	05Z	LMC	\$5,035.3
		1216	6480083	CV-RM-28	05Z	LMC	\$8,784.0
		1219	6480117	CV-RM-31	05Z	LMC	\$5,933.1
		1222	6480751	CV-RM-34	052	LMC	\$5,400.0
		1223	6480758	CV-RM-35	05Z	LMC	\$1,130.6
			6501177	CV-RM-35	06Z	LMC	\$486.3
			6527789	CV-RM-35	05Z	LMC	\$4,753.2
		1227	6484099	CV-RM-37	05Z	LMC	\$4,312.1
		100	6501181	CV-RM-37	05Z	LMC	\$864.8
		1228	6484107	CV-RM-38	05Z	LMC	\$7,722.0
		1220					
		1000	6501183	CV-RM-38	052	LMC	\$1,621.0
		1229	6484117	CV-RM-39	052	LMC	\$2,984.0
		1231	6484138	CV-RM-41	052	LMC	\$1,211.1
			6501188	CV-RM-41	05Z	LMC	\$403.7
			6538306	CV-RM-41	05Z	LMC	\$807.4
		1233	6488455	CV-RM-42	05Z	LMC	\$6,810.0
		1234	6488472	CV-RM-43	05Z	LMC	\$4,099.0
		1235	6490790	CV-RM-44	05Z	LMC	\$5,671.5
		1236	6490800	CV-RM-45	05Z	LMC	\$6,648.0
		1265	6504651	CV-RM-46	05Z	LMC	\$2,400.0
		1266	6504702	CV-RM-47	05Z	LMC	\$10,000.0
		1273	6516864	CV-RM-48	05Z	LMC	\$7,127.5
		1274	6516878	CV-RM-49	05Z	LMC	\$501.7
		1275	6516893	CV-RM-50	05Z	LMC	\$6,720.9
		1276	6516915	CV-RM-51	052	LMC	\$6,312.5
		1277	6516928	CV-RM-52	05Z	LMC	\$3,314.6
		1281	6527816	CV RM 53	05Z	LMC	\$6,247.5
		1282	6527829	CV-RM-54	05Z 05Z	LMC	\$4,485.0
		1202					
		1202	6564243	CV-RM-54	05Z	LMC	\$2,755.9
		1283	6527844	CV RM 55	052	LMC	\$7,142.5
		1284	6527847	CV RM 56	05Z	LMC	\$4,155.5



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	23	1292	6540240	CV RM 57	05Z	LMC	\$6,723.6
		1294	6540255	CV RM 60	052	LMC	\$6,207.3
		1295	6540258	CV RM 59	05Z	LMC	\$9,769.9
		1296	6540259	CV RM 58	05Z	LMC	\$2,296.1
		1302	6556109	CV RM 61	052	LMC	\$5,608.0
		1303	6556129	CV RM 62	05Z	LMCSV	\$3,969.3
		1304	6556141	CV RM 63	05Z	LMC	\$10,000.0
		1305	6556152	CV RM 64	05Z	LMC	\$9,285.8
		1306	6556161	CV RM 65	05Z	LMC	\$2,716.3
			6576259	CV RM 65	05Z	LMC	\$2,732.7
		1307	6556190	CV RM 66	05Z	LMC	\$961.5
		1308	6556199	CV RM 67	05Z	LMC	\$5,871.2
		1309	6556204	CV RM 68	05Z	LMC	\$6,819.9
		1310	6556213	CV RM 69	06Z	LMC	\$2,910.0
		1311	6556235	CV RM 70	05Z	LMC	\$6,199.7
		1315	6564170	CV RM 71	05Z	LMC	\$5,694.0
		1316	6564195	CV RM 72	05Z	LMC	\$3,740.9
		1317	6564209	CV RM 73	05Z	LMC	\$1,832.5
		1318	6564220	CV RM 74	05Z	LMC	\$10,000.0
		1319	6564230	CV RM 75	05Z	LMC	\$10,000.0
		1320	6564236	CV RM 76	05Z	LMC	\$3,904.8
		4000	6576265	CV RM 76	05Z	LMC	\$3,904.8
		1322	6576029	CV RM 77	05Z	LMC	\$5,385.7
		1323	6576048	CV RM 78	05Z	LMC	\$4,410.0
		1324	6576058	CV RM 79	05Z	LMC	\$3,133.4
		1325	6576098	CV RM 80	05Z	LMC	\$8,910.0
		1326	6576114	CV RM 81	05Z	LMC	\$4,979.1
		1327	6576143	CV RM 82	05Z	LMC	\$7,943.7
		1328	6576193	CV RM 83	05Z	LMC	\$2,643.8
		1000	6609078	CV RM B3	05Z	LMC	\$6,449.4
		1330	6576230	CV RM 84	05Z	LMC	\$3,593.9
	24	1331 1186	6576241 6479195	CV RM 85 CV-8-001	05Z	LMC LMJ	\$5,974.1
	24			147.75 F 17.77 (17.77 (1))	18A	12.37.13	\$25,000.0
		1188 1189	6479190	Brite Cleaners Nobil Food Services LLC	18A 18A	LMJ LMJ	\$25,000.0
		1190	6479200 6479203	Dennis Transportation LLC	18A	LMJ	\$25,000.0 \$25,000.0
					18A	LMJ	
		1191	6479206	JJ'S Diner LLC		LMJ	\$25,000.0
		1192 1194	6479168 6479202	Brigantine Aquatic Center LLC Premier Dry Cleaners	18A 18A	LMJ	\$25,000.0 \$25,000.0
		1195	6480129	Accent Aesthetics LLC	18A	LMJ	\$25,000.0
		1196	6479209	Phoenix Diner	18A	LMJ	\$25,000.0
		1197	6479174	The Pet Salon INC	18A	LMJ	\$25,000.0
		1198	6479212	Jewish Community Center of Atlantic County	18A	LMJ	\$25,000.0
		1199	6479212	Robert W. Polt CPA	18A	LMJ	\$25,000.0
		1202	6479217	Chitra LLC	18A	LMJ	\$25,000.0
		1202	6479218	Garden State Fuels	18A	LMJ	\$25,000.0
		1204	6479219	Joe's Limo AC, LLC	18A	LMJ	\$25,000.0
		1205	6479220	EOG Mechanical LLC	18A	LMJ	\$25,000.0
		1206	6479222	Coco Nail Salon LLC	18A	LMJ	\$25,000.0
		1207	6479224	Rose's Garden Grill	18A	LMJ	\$25,000.0
		1208	6480886	Berman Travel LLC	18A	LMJ	\$25,000.0
		1210	6480118	JD's Pub and Grill	18A	LMJ	\$25,000.0
		1211	6480121	McFadden Catering Inc	18A	LMJ	\$25,000.0
		1213	6480127	The Wash at Galloway	18A	LMJ	\$25,000.0
		1238	6499937	Distinctive Car Toyz LLC	18A	LMJ	\$25,000.0
		1239	6499942	H&T Angel Nails LLC	18A	LMJ	\$25,000.0
		1240	6499950	Kim's Nails 7 More LLC	18A	LMJ	
		1240		Juliano's Pub & Grill	18A	LMJ	\$25,000.0
			6499961				\$25,000.0
		1242	64000000	NCP1 IIC	101	LMI	gac non a
		1242 1243	6499969 6499978	NCRJ , LLC Cafe San Rocco INC	18A 18A	LMJ LMJ	\$25,000.0 \$25,000.0



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	24	1245	6500000	LUXE Hair Salon	18A	LMJ	\$25,000.00
		1246	6500007	Cresent Service LLC	18A	LMJ	\$25,000.00
		1247	6500019	Florida Grocery & Convenience Store	18A	LMJ	\$25,000.00
		1248	6500023	201-205 S. New York Avenue	18A	LMJ	\$25,000.00
		1249	6500028	Right Coast Visuals	18A	LMJ	\$25,000.00
		1250	6500031	PDQ Electric Corp	18A	LMJ	\$25,000.00
		1251	6500036	Eagle Theatre INC	18A	LMJ	\$25,000.00
		1252	6500039	South Jersey Laundry Co. INC	18A	LMJ	\$25,000.00
		1253	6500110	Pizza DeRoma IV Corp	18A	LMJ	\$25,000.00
		1254	6500114	El nuevo Mariachi Loco LLC	18A	LMJ	\$25,000.00
		1255	6500117	Mike's Auto Body	18A	LMJ	\$25,000.00
		1256	6500120	4340 Fabrication LLC	18A	LMJ	\$25,000.00
		1257	6500122	One Stop Souvenirs LLC	18A	LMJ	\$25,000.00
		1258	6500150	Roma Cleaners	18A	LMJ	\$25,000.00
		1259	6500166	Jersey Door	18A	LMJ	\$25,000.00
		1260	6500182	Near Dark Ent.	18A	LMJ	\$25,000.00
		1261	6500193	food 4 Less	18A	LMJ	\$25,000.00
		1262	6500205	Legacy Light LLC	18A	LMJ	\$15,000.00
		1263	6500213	Shore Enuff	18A	LMJ	\$15,000.00
		1264	6500215	Daud Panah MD	18A	LMJ	\$15,000.00
Total							\$1,690,700.13

#### 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
2019	26	1212	6478571	CV-RM-25	05Z	LMC	\$1,470.66
		1214	6478605	CV-RM-26	05Z	LMC	\$2,966.84
		1215	6478623	CV-RM-27	05Z	LMC	\$639.00
		1217	6480100	CV-RM-29	05Z	LMC	\$593.40
		1218	6480107	CV-RM-30	05Z	LMC	\$8,947.80
		1220	6480737	CV-RM-32	05Z	LMC	\$6,916.68
		1221	6480748	CV-RM-33	05Z	LMC	\$4,898.00
		1226	6484069	CV-RM-36	05Z	LMC	\$2,192.25
		1230	6484125	CV-RM-26	05Z	LMC	\$3,750.00
2020	23	1164	6456015	CV-RM-01	05Z	LMC	\$10,000.00
		1165	6455049	CV-RM-02	05Z	LMC	\$3,300.00
			6465611	CV-RM-02	05Z	LMC	\$1,100.00
			6471043	CV-RM-02	05Z	LMC	\$1,100.00
			6478531	CV-RM-02	05Z	LMC	\$1,100.00
			6490810	CV-RM-02	05Z	LMC	\$1,100.00
		1166	6455080	CV-RM-03	05Z	LMC	\$2,769.64
			6465618	CV-RM-03	05Z	LMC	\$1,146.33
			6471054	CV-RM-03	05Z	LMC	\$906.41
			6478539	CV-RM-03	05Z	LMC	\$1,224.33
			6488441	CV-RM-03	05Z	LMC	\$1,219.67
		1167	6455112	CV-RM-04	05Z	LMC	\$10,000.00
		1168	6455908	CV-RM-05	05Z	LMC	\$10,000.00
		1169	6455929	CV-RM-06	05Z	LMC	\$1,500.00
			6465659	CV-RM-06	05Z	LMC	\$1,500.00
			6471052	CV-RM-06	05Z	LMC	\$1,500.00
			6480063	CV-RM-06	05Z	LMC	\$1,500.00
		1170	6455948	CV-RM-07	05Z	LMC	\$2,440.50
			6467666	CV-RM-07	05Z	LMC	\$1,165.24
			6471047	CV-RM-07	05Z	LMC	\$1,500.00
			6480065	CV-RM-07	05Z	LMC	\$1,500.00
			6501185	CV-RM-07	05Z	LMC	\$1,500.00
		1171	6456024	CV-RM-08	05Z	LMC	\$8,355.60
		1172	6456034	CV-RM-09	05Z	LMC	\$2,500.00
			6465664	CV-RM-09	05Z	LMC	\$1,500.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	23	1172	6478543	CV-RM-09	05Z	LMC	\$1,500.00
			6488438	CV-RM-09	05Z	LMC	\$1,500.00
		1173	6456041	CV-RM-10	05Z	LMC	\$2,500.00
			6467267	CV-RM-10	05Z	LMC	\$800.88
			6471060	CV-RM-10	05Z	LMC	\$880.16
		1174	6456057	CV-RM-11	05Z	LMC	\$3,250.00
			6467542	CV-RM-11	05Z	LMC	\$1,210.00
			6471649	CV-RM-11	05Z	LMC	\$1,166.00
			6484154	CV-RM-11	05Z	LMC	\$1,166.00
		1175	6456070	CV-RM-12	05Z	LMC	\$2,938.66
			6465648	CV-RM-12	05Z	LMC	\$1,109.07
			6471065	CV-RM-12	052	LMC	\$1,173.91
			6484389	CV-RM-12	05Z	LMC	\$691.05
		1176	6456078	CV-RM-13	06Z	LMC	\$1,618.50
			6465624	CV-RM-13	05Z	LMC	\$1,171.00
			6471660	CV-RM-13	05Z	LMC	\$1,011.58
			6484147	CV-RM-13	05Z	LMC	\$882.58
			6501179	CV-RM-13	05Z	LMC.	\$882.58
		1178	6466669	CV-RM-14	05Z	LMCSV	\$2,890.00
		1110	6480067	CV-RM-14	05Z	LMCSV	\$2,500.00
			6490808	CV-RM-14	052	LMCSV	\$1,250.00
		1179	6466712	CV-RM-15	052	LMC	\$1,076.33
		11/3	6471068	CV-RM-15	052	LMC	\$777.33
			6478547	CV-RM-15	05Z	LMC	\$1,077.33
		1180	6466722	CV-RM-16	05Z	LMC	
							\$3,658.02
		1181	6466747	CV-RM-17	052	LMC	\$5,040.00
		1182	6466758	CV-RM-18	052	LMC	\$6,396.00
			6478534	CV-RM-18	05Z	LMC	\$377.00
		1183	6467109	CV-RM-19	05Z	LMC	\$6,250.00
		1184	6467253	CV-RM-20	05Z	LMC	\$3,400.00
		1185	6467753	CV-RM-21	052	LMC	\$5,700.00
		1187	6471108	CV-RM-22	052	LMC	\$7,986.00
		1200	6471711	CV-RM-23	052	LMC	\$7,653.78
		1201	6471728	CV-RM-23	052	LMC	\$5,035.32
		1216	6480083	CV-RM-28	05Z	LMC	\$8,784.00
		1219	6480117	CV-RM-31	05Z	LMC	\$5,933.16
		1222	6480751	CV-RM-34	05Z	LMC	\$5,400.00
		1223	6480758	CV-RM-35	05Z	LMC	\$1,130.68
			6501177	CV-RM-35	05Z	LMC	\$486.33
			6527789	CV-RM-35	05Z	LMC	\$4,753.23
		1227	6484099	CV-RM-37	05Z	LMC	\$4,312.19
			6501181	CV-RM-37	05Z	LMC	\$864.85
		1228	6484107	CV-RM-38	05Z	LMC	\$7,722.00
			6501183	CV-RM-38	05Z	LMC	\$1,621.00
		1229	6484117	CV-RM-39	05Z	LMC	\$2,984.00
		1231	6484138	CV-RM-41	05Z	LMC	\$1,211.13
			6501188	CV-RM-41	05Z	LMC	\$403.7
			6538306	CV-RM-41	05Z	LMC	\$807.42
		1233	6488455	CV-RM-42	05Z	LMC	\$6,810.00
		1234	6488472	CV-RM-43	05Z	LMC	\$4,099.00
		1235	6490790	CV-RM-44	05Z	LMC	\$5,671.50
		1236	6490800	CV-RM-45	052	LMC	\$6,648.0
		1265	6504651	CV-RM-46	06Z	LMC	\$2,400.0
		1266	6504702	CV-RM-47	06Z	LMC	\$10,000.00
		1273	6516864	CV-RM-48	052	LMC	\$7,127.50
		1274	6516878	CV-RM-49	052	LMC	\$501.7
		1275	6516893	CV-RM-50	05Z	LMC	\$6,720.9
		1276	6516915	CV-RM-50	05Z	LMC	\$6,312.5
		1277 1281	6516928	CV-RM-52	05Z	LMC	\$3,314.60 \$6,247.50
		1021	6527816	CV RM 53	05Z	LMC	40,297.3



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	23	1282	6564243	CV-RM-54	05Z	LMC	\$2,755.98
		1283	6527844	CV RM 55	05Z	LMC	\$7,142.52
		1284	6527847	CV RM 56	05Z	LMC	\$4,155.54
		1292	6540240	CV RM 57	05Z	LMC	\$6,723.66
		1294	6540255	CV RM 60	05Z	LMC	\$6,207.36
		1295	6540258	CV RM 59	05Z	LMC	\$9,769.92
		1296	6540259	CV RM 58	05Z	LMC	\$2,296.12
		1302	6556109	CV RM 61	05Z	LMC	\$5,608.02
		1303	6556129	CV RM 62	05Z	LMCSV	\$3,969.30
		1304	6556141	CV RM 63	05Z	LMC	\$10,000.00
		1305	6556152	CV RM 64	05Z	LMC	\$9,285.84
		1306	6556161	CV RM 65	052	LMC	\$2,716.38
			6576259	CV RM 65	05Z	LMC	\$2,732.76
		1307	6556190	CV RM 66	05Z	LMC	\$961.50
		1308	6556199	CV RM 67	05Z	LMC	\$5,871.24
		1309	6556204	CV RM 68	05Z	LMC	\$6,819.90
		1310	6556213	CV RM 69	05Z	LMC	\$2,910.00
		1311	6556235	CV RM 70	05Z	LMC	\$6,199.74
		1315	6564170	CV RM 71	05Z	LMC	\$5,694.06
		1316	6564195	CV RM 72	05Z	LMC	\$3,740.94
		1317	6564209	CV RM 73	05Z	LMC	\$1,832.52
		1318	6564220	CV RM 74	05Z	LMC	\$10,000.00
		1319	6564230	CV RM 75	05Z	LMC	\$10,000.00
		1320	6564236	CV RM 76	05Z	LMC	\$3,904.86
			6576265	CV RM 76	05Z	LMC	\$3,904.86
		1322	6576029	CV RM 77	05Z	LMC	\$5,385.78
		1323	6576048	CV RM 78	05Z	LMC	\$4,410.00
		1324	6576058	CV RM 79	05Z	LMC	\$3,133.47
		1325	6576098	CV RM 80	05Z	LMC	\$8,910.00
		1326	6576114	CV RM 81	05Z	LMC	\$4,979.10
		1327	6576143	CV RM 82	05Z	LMC	\$7,943.76
		1328	6576193	CV RM 83	05Z	LMC	\$2,643.82
			6609078	CV RM 83	05Z	LMC	\$6,449.48
		1330	6576230	CV RM 84	05Z	LMC	\$3,593.97
		1331		CV RM 85	05Z	LMC	\$5,974.14
Total							\$495,700.13

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Nationa Code Objecti	
2020	1	1297	6541933	CBDG CV ADMIN	21A	\$35,876.55
			6541934	CBDG CV ADMIN	21A	\$37,262.28
			6541935	CBDG CV ADMIN	21A	\$12,312.90
			6541936	CBDG CV ADMIN	21A	\$7,653.23
			6695751	CBDG CV ADMIN	21A	\$66,024.58
			6695752	CBDG CV ADMIN	21A	\$105,344.93
			6695753	CBDG CV ADMIN	21A	\$16,623.47
			6695755	CBDG CV ADMIN	21A	\$7,254.81
			6695756	CBDG CV ADMIN	21A	\$6,285.19
			6695757	CBDG CV ADMIN	21A	\$3,440.63
			6706034	CBDG CV ADMIN	21A	\$6,502.89
			6713016	CBDG CV ADMIN	21A	\$1,601.26
			6823230	CBDG CV ADMIN	21A	\$8,464.07
Total						\$314,646.79

# PR-26 by grant year

PR26 - Activity Summary by Selected Grant Date Generated: 11/29/2023 Grantee: ATLANTIC COUNTY Grant Year: 2023, 2022, 2021, 2020, 2019

						Total Gran	nt Amount for	CDBG 2022 Grant year	= \$1,127,24	3.00				
State	Grantee	Grant	Grant	Activity	Matrix	National	IDIS	Activity to prevent,	Activity	Amount Funded	Amount Drawn	% of CDBG Drawn	Total CDBG Funded	Total CDBG Drawn
	Name	Year	Number	Group	Code	Objective	Activity	prepare for, and	Status	From Selected Grant	From Selected Grant	From Selected	Amount	Amount
		2						respond to Coronavirus				Grant/Grant	(All Years All Sources)	(All Years All Sources)
4J	ATLANTIC COUNTY	2022	B22UC340111	Administrative And Planning	21A		1351	No	Open	\$210,088.00	\$210,088.00		\$225,448.00	\$225,448.00
				<b>Total Administrative And Planning</b>						\$210,088.00	\$210,088.00	18.64%	\$225,448.00	\$225,448.00
				Total 2022 - CDBG						\$210,088.00	\$210,088.00	18.64%	\$225,448.00	\$225,448.00
				Total 2022						\$210,088.00	\$210,088.00	18.64%	\$225,448.00	\$225,448.00
						Total Gran	nt Amount for	CDBG 2021 Grant yea	= \$1,179,41	6.00				
State	e Grantee	Grant	Grant	Activity	Matrix	National	IDIS	Activity to prevent,	Activity	Amount Funded	Amount Drawn	% of CDBG Drawn	Total CDBG Funded	Total CDBG Drawn
	Name	Year	Number	Group	Code	Objective	Activity	prepare for, and	Status	From Selected Grant	From Selected Grant	From Selected	Amount	Amount
				\$00000 W	-20.000			respond to Coronavirus	0.0000.000	3.000.000.000.000.000.000.000		Grant/Grant	(All Years All Sources)	(All Years All Sources)
NJ	ATLANTIC COUNTY	2021	B21UC340111	Administrative And Planning	21A		1340	No	Completed	\$221,038.03	\$221,038.03		\$232,416.03	\$232,416.03
NJ.	ATLANTIC COUNTY	2021	B21UC340111	Administrative And Planning	21A		1351	No	Open	\$0.00	\$0.00		\$225,448.00	\$225,448.00
				<b>Total Administrative And Planning</b>										
										\$221,038.03	\$221,038.03	18.74%	\$457,864.03	\$457,864.03
				Total 2021 - CDBG	-					\$221,038.03 \$221,038.03	\$221,038.03	18.74% 18.74%	\$457,864.03 \$457,864.03	\$457,864.03 \$457,864.03
				Total 2021 - CDBG						\$221,038.03	\$221,038.03	18.74%	\$457,864.03	\$457,864.03
						Total Cros	at Amount for	CDBC 2020 Grant was	- 21 107 46	\$221,038.03 \$221,038.03		18.74%		
State	Grantee	Grant	Grant	Total 2021 - CDBG  Total 2021	Matrix			CDBG 2020 Grant yea		\$221,038.03 \$221,038.03 3.00	\$221,038.03 \$221,038.03	18.74% 18.74%	\$457,864.03 \$457,864.03	\$457,864.03 \$457,864.03
State		Grant Year	Grant Number	Total 2021 - CDBG  Total 2021  Activity	Matrix Code	National	IDIS	Activity to prevent,	Activity	\$221,038.03 \$221,038.03 3.00 Amount Funded	\$221,038.03 \$221,038.03 Amount Drawn	18.74% 18.74% % of CDBG Drawn	\$457,864.03 \$457,864.03 Total CDBG Funded	\$457,864.03 \$457,864.03 Total CDBG Drawn
State	e Grantee Name	Grant Year	Grant Number	Total 2021 - CDBG  Total 2021	Matrix Code					\$221,038.03 \$221,038.03 3.00	\$221,038.03 \$221,038.03	18.74% 18.74%	\$457,864.03 \$457,864.03	\$457,864.03 \$457,864.03
State			Number	Total 2021 - CDBG  Total 2021  Activity		National	IDIS	Activity to prevent, prepare for, and	Activity	\$221,038.03 \$221,038.03 3.00 Amount Funded	\$221,038.03 \$221,038.03 Amount Drawn	18.74% 18.74% % of CDBG Drawn From Selected	\$457,864.03 \$457,864.03 Total CDBG Funded Amount	\$457,864.03 \$457,864.03 Total CDBG Drawn Amount
	Name	Year	Number	Total 2021 - CDBG  Total 2021  Activity Group	Code	National	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	\$221,038.03  \$221,038.03 3.00  Amount Funded From Selected Grant	\$221,038.03 \$221,038.03 Amount Drawn From Selected Grant	18.74% 18.74% % of CDBG Drawn From Selected	\$457,864.03  \$457,864.03  Total CDBG Funded Amount (All Years All Sources)	\$457,864.03 \$457,864.03 Total CDBG Drawn Amount (All Years All Sources)
	Name	Year	Number	Total 2021 - CDBG  Total 2021  Activity Group  Administrative And Planning	Code	National	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	\$221,038.03 \$221,038.03 3.00 Amount Funded From Selected Grant \$239,347.00	\$221,038.03 \$221,038.03 Amount Drawn From Selected Grant \$239,347.00	18.74%  18.74%  18.74%  % of CDBG Drawn From Selected Grant/Grant  19.99%	\$457,864.03 \$457,864.03 Total CDBG Funded Amount (All Years All Sources) \$239,347.00	\$457,864.03 \$457,864.03 Total CDBG Drawn Amount (All Years All Sources) \$239,347.00
	Name ATLANTIC COUNTY	Year 2020	Number B20UC340111	Total 2021 - CDBG  Total 2021  Activity Group  Administrative And Planning Total Administrative And Planning	Code 21A	National Objective	IDIS Activity 1286	Activity to prevent, prepare for, and respond to Coronavirus No	Activity Status Completed	\$221,038.03 3.00 Amount Funded From Selected Grant \$239,347.00 \$239,347.00	\$221,038.03 \$221,038.03 Amount Drawn From Selected Grant \$239,347.00 \$239,347.00	18.74% 18.74% 96 of CDBG Drawn From Selected Grant/Grant 19.99%	\$457,864.03 \$457,864.03 Total CDBG Funded Amount (All Years All Sources) \$239,347.00 \$239,347.00	\$457,864.03 \$457,864.03 Total CDBG Drawn Amount (All Years All Sources) \$239,347.00
NJ NJ	ATLANTIC COUNTY  ATLANTIC COUNTY	2020 2020	Number B20UC340111 B20UC340111	Total 2021 - CDBG  Total 2021  Activity Group  Administrative And Planning Total Administrative And Planning Economic Development	Code 21A 18A	National Objective	IDIS Activity 1286 1188	Activity to prevent, prepare for, and respond to Coronavirus No	Activity Status Completed	\$221,038.03 3.00 Amount Funded From Selected Grant \$239,347.00 \$239,347.00	\$221,038.03 \$221,038.03 Amount Drawn From Selected Grant \$239,347.00 \$239,347.00	18.74% 18.74% % of CDBG Drawn From Selected Grant/Grant 19.99%	\$457,864.03 \$457,864.03 Total CDBG Funded Amount (All Years All Sources) \$239,347.00 \$239,347.00	\$457,864.03 \$457,864.03 Total CDBG Drawn Amount (All Years All Sources) \$239,347.00

				Total 2020		Total Gra	ent Amount for	CDBG 2019 Grant yea	- 61 217 64		\$348,392.95	29.09%	\$764,746.91	\$584,197.93
				Total 2020						\$348.392.95	\$348.392.95	29.09%	9764 746 O1	\$594 107 02
				Total 2020 - CDBG						\$348,392.95	5348,392.95	29.09%	\$764,746.91	\$584,197.93
				Total 2020 - CDBG						\$109,045.95 \$348.392.95	\$109,045.95 \$348.392.95		\$525,399.91 \$764,746.91	\$344,850.93 \$584.197.93
NJ.	ATLANTIC COUNTY	2020	B20UC340111	Public Improvements  Total Public Improvements	03Z	LMC	1293	No	Completed	\$29,552.00 \$109,045.95	\$29,552.00 \$109.045.95		\$133,955.91 \$525,399.91	\$133,955.91 \$344,850.93
NJ	ATLANTIC COUNTY	2020		Public Improvements	031	LMA	1364		Open	\$79,493.95	\$79,493.95		\$356,450.00	\$175,901.02
NJ	ATLANTIC COUNTY	2020		Public Improvements	03E	LMC	1329		Completed	\$0.00	\$0.00		\$34,994.00	\$34,994.00
		1	1	Total Economic Development		10000	70000	4		\$0.00	\$0.00		\$0.00	\$0.00
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1213	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020			18A	LMJ	1211	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020			18A	LMJ	1210	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020		Economic Development	18A	LMJ	1208	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1207		Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1206		Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1205		Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1204	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1203	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1202	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1199	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1198	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1197	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1196	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1195	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1194	Yes	Completed	\$0.00	\$0.00		\$0.00	
NJ.	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1193	Yes	Cancel	\$0.00	\$0.00		\$0.00	
IJ	ATLANTIC COUNTY	2020	B20UC340111	Economic Development	18A	LMJ	1192	Yes	Completed	\$0.00	\$0.00		\$0.00	

				Grand Total						\$1,412,869.18	\$1,412,869.18	29.92%	\$2,831,831.52	\$2,470,733.56
				Total 2019						\$633,350.20	\$633,350.20	52.01%	\$1,383,772.58	\$1,203,223.60
				Total 2019 - CDBG						\$633,350.20	\$633,350.20	52.01%	\$1,383,772.58	\$1,203,223.60
				Total Public Improvements						\$404,596.49	\$404,596.49	33.23%	\$1,140,243.58	\$959,694.60
NJ	ATLANTIC COUNTY	2019	B19UC340111	Public Improvements	03Z	LMC	1293	No	Completed	\$16,141.25	\$16,141.25		\$133,955.91	\$133,955.91
NJ	ATLANTIC COUNTY	2019	B19UC340111	Public Improvements	03L	LMA	1290	No	Completed	\$9,273.62	\$9,273.62		\$96,476.62	\$96,476.62
NJ	ATLANTIC COUNTY	2019		Public Improvements	03K	LMA	1270	No	Completed	\$21,494.74	\$21,494.74		\$183,566.43	\$183,566.43
NJ	ATLANTIC COUNTY	2019	B19UC340111	Public Improvements	03K	LMA	1269	No	Completed	\$119,932.86	\$119,932.86		\$119,932.86	\$119,932.86
NJ	ATLANTIC COUNTY	2019	B19UC340111	Public Improvements	031	LMA	1364	No	Open	\$96,407.07	\$96,407.07		\$356,450.00	\$175,901.02
NJ	ATLANTIC COUNTY	2019	B19UC340111	Public Improvements	03F	LMC	1365	No	Open	\$60,209.26	\$60,209.26		\$109,112.00	\$109,112.00
NJ	ATLANTIC COUNTY	2019	B19UC340111	Public Improvements	03F	LMC	1271	No	Completed	\$19,817.17	\$19,817.17		\$19,817.17	\$19,817.17

## **PR-03**



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2022 ATLANTIC COUNTY

Date: 15-Nov-2023 Time: 9:32

Page: 1

PGM Year:

Project: 0006 - Section 108 Loan IDIS Activity: 1003 - SC Consulting, LLC

Status: Open Objective: Create economic opportunities

Location: Address Suppressed Outcome: Sustainability

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

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

Initial Funding Date: 06/08/2016

Description: Working Capital Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments

Jobs: 5

### **Actual Accomplishments**

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

PR03 - ATLANTIC COUNTY

Years Accomplishment Narrative #Benefitting
2019 Business Ioan that has been repaid.



Date: 15-Nov-2023 Time: 9:32

Page: 3

PGM Year: 2014

0006 - Section 108 Loan Project: IDIS Activity: 1006 - Landsman Uniform

Status: Location:

6206 Black Horse Pike Egg Harbor Township, NJ 08234-5531

Objective:

Outcome: Sustainability

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

National Objective: LMJ

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

Initial Funding Date: 06/21/2016

Description:

Working Capital 163, Land Acquistion \$237,000 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$400,000.00	\$0.00	\$400,000.00
Total	Total			\$400,000.00	\$0.00	\$400,000.00

## Proposed Accomplishments

Jobs: 12

## **Actual Accomplishments**

ilack/African American: .sian: .merican Indian/Alaskan Native: lative Hawaiian/Other Pacific Islander;	Owner		Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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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Date: 15-Nov-2023 Time: 9:32 Page: 4

Female-headed Housel	holds:			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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Date: 15-Nov-2023 Time: 9:32

Page: 5

PGM Year: 2014

Project: 0006 - Section 108 Loan IDIS Activity: 1014 - Leprechaun Landscaping

Status:

603 N Oxford Ave Ventnor, NJ 08406-1546 Location:

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: No

Initial Funding Date: 07/01/2016

Description:

Working Capital and Equipment Micro-Loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

## Proposed Accomplishments

Jobs: 2

### **Actual Accomplishments**

Number assisted:		Owner	Renter		Total		Person	
Number assisted.	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	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	2	1

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Date: 15-Nov-2023 Time: 9:32 Page: 6

Female-headed Households: 0 0 0 Income Category:

income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 Loaned Funds led to the hire of two employees.

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PGM Year: 2014

0006 - Section 108 Loan Project: IDIS Activity: 1050 - JMS Marine

Status:

Atlantic City Marine Center, LLC d/b/a JMS Mattrine Services 202 12th Street Absecon, NJ 08201 Location:

Outcome: Sustainability

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

National Objective: LMJ

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

Initial Funding Date: 08/14/2017

Description:

\$35,000 Working Capital Loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

Objective:

## Proposed Accomplishments

Jobs: 2

### **Actual Accomplishments**

Number assisted:	(	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 Househ	olds:			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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Date: 15-Nov-2023 Time: 9:32

Page: 9

PGM Year: 2014

0006 - Section 108 Loan Project:

IDIS Activity: 1130 - 6206 Blackhorse Pike LLC - Tenat Fit-out

Status:

6206 Black Horse Pike Egg Harbor Township, NJ 08234-5531 Location:

Objective: Outcome: Sustainability

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

National Objective: LMJ

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

Initial Funding Date: 07/01/2019

Description:

\$107,000 Tenant Fit-out Financing

	Fund Type Grant Year Gra		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$107,000.00	\$0.00	\$107,000.00
Total	Total			\$107,000.00	\$0.00	\$107,000.00

## Proposed Accomplishments

Jobs: 4

## Actual Accomplishments

No	(	wner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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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Date: 15-Nov-2023 Time: 9:32 Page: 10

Female-headed Housel	holds:			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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Date: 15-Nov-2023 Time: 9:32 Page: 11

PGM Year: 2014

0006 - Section 108 Loan Project: IDIS Activity: 1142 - Thunderbolt Software, LLC

Status:

600 Aviation research Boulevard Egg Harbor Township, NJ 08234 Location:

Objective: Create economic opportunities

Outcome: Availability/accessibility

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

National Objective: LMJP

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

Initial Funding Date: 10/18/2019

Description:

Tenant Improvements, Acquisition of Machinery and Equipment, and asset based line of credit

Financing

	Fund Type Grant Year Grant		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
CDBG	SL	2014	B14UC340111	\$400,000.00	\$0.00	\$400,000.00		
Total	Total			\$400,000.00	\$0.00	\$400,000.00		

Proposed Accomplishments

Jobs: 12

## **Actual Accomplishments**

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	3	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	3	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Otal         Otal

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Date: 15-Nov-2023 Time: 9:32 Page: 12

Female-headed Households: 0 0 0

Owner	Renter	Total	Person
0	0	0	0
0	0	0	0
0	0	0	3
0	0	0	0
0	0	0	3
			100.0%
	0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0

Annual Accomplishments

Years Accomplishment Narrative #Benefitting
2020 3 FT Jobs created - Presumptive Rule

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Date: 15-Nov-2023 Time: 9:32 Page: 13

PGM Year: 2014

0006 - Section 108 Loan Project:

IDIS Activity: 1146 - Body and Balance Status:

Address Suppressed Location: Outcome: Sustainability

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

National Objective: LMJ

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

Initial Funding Date: 01/30/2020

Description:

Working Capital of \$164,000 and \$100,000 asset based line of credit  $\mbox{{\bf Financing}}$ 

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$264,000.00	\$0.00	\$264,000.00
Total	Total			\$264,000.00	\$0.00	\$264,000.00

## Proposed Accomplishments

Jobs: 8

### **Actual Accomplishments**

Wt.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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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Date: 15-Nov-2023 Time: 9:32 Page: 14

Female-headed Housel	holds:			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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Date: 15-Nov-2023 Time: 9:32 Page: 15

PGM Year: 2014

0006 - Section 108 Loan Project: IDIS Activity: 1162 - Josie Kelly's LLC

Status:

908 Shore Rd Somers Point, NJ 08244-2336 Location:

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: No

Initial Funding Date: Description:

09/16/2020

Acquisition of Machinery and Equipment and Soft Costs Financing

Fund Type Grant Ye		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	SL	2014	B14UC340111	\$76,000.00	\$0.00	\$76,000.00	
Total	Total			\$76,000.00	\$0.00	\$76,000.00	

## Proposed Accomplishments

Jobs: 3

### **Actual Accomplishments**

	(	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	3	0

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0 0 0 Female-headed Households:

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	1
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod				66.7%

Annual Accomplishments

Accomplishment Narrative Funds allowed for job creation # Benefitting 2022

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Date: 15-Nov-2023 Time: 9:32 Page: 17

PGM Year: 2020

0025 - Section 108 Loan Project: IDIS Activity: 1232 - L'Baiet, Inc

Status:

345 E Weymouth Rd Buena, NJ 08310-1204 Location:

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: No

Initial Funding Date: 04/20/2021

Description: Section 108 Loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2020	B20UC340111	\$400,000.00	\$0.00	\$400,000.00
Total	Total			\$400,000.00	\$0.00	\$400,000.00

## Proposed Accomplishments

Jobs: 30

Actual Accomplishments

Actual Accomplishments	(	wner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 Househ	olds:			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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Date: 15-Nov-2023 Time: 9:32

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1282 - CV-RM-54

Status: Completed 10/3/2022 12:00:00 AM

165 E Nightingale Way Galloway, NJ 08205-6210 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 08/09/2021

Description:

Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Galloway. Financing

	Fund Type Grant Year Grant		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$7,240.98	\$0.00	\$7,240.98
Total	Total			\$7,240.98	\$0.00	\$7,240.98

## Proposed Accomplishments

People (General): 1 Actual Accomplishments

Actual Accomplishments		wner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	3	0

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Date: 15-Nov-2023 Time: 9:32 Page: 20

Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Galloway.

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Date: 15-Nov-2023 Time: 9:32

Page: 21

PGM Year: 2020

0001 - General Administration & Planning - 2020 Project:

IDIS Activity: 1286 - CDBG Admin

Status: Completed 10/3/2022 12:00:00 AM

Objective: Location: Outcome:

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

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

Initial Funding Date: 08/19/2021

Description:

Operation of the CDBG and HOME programs, including planning, monitoring and reporting. Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340111	\$239,347.00	\$0.00	\$239,347.00
Total	Total			\$239,347.00	\$0.00	\$239,347.00

## Proposed Accomplishments

### Actual Accomplishments

lumber assisted:		Owner	Ren	ter		Total		Person	
umber assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

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

### Annual Accomplishments

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

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PGM Year: 2020

0025 - Section 108 Loan Project: IDIS Activity: 1287 - H & S Thomas, LLC

Status: Location:

2501 Fernwood Ave Egg Harbor Township, NJ 08234-5238

Create economic opportunities

Outcome: Availability/accessibility

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

National Objective: LMJ

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

Initial Funding Date: 08/20/2021

Description: Acquistion Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2020	B20UC340111	\$144,000.00	\$0.00	\$144,000.00
Total	Total			\$144,000.00	\$0.00	\$144,000,00

## Proposed Accomplishments

Jobs: 5

### **Actual Accomplishments**

Owner R		Rent	ter	Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
		Total Hispanic  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0

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Female-headed Househ	olds:			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

0023 - CV- Emergency Rental and Mortgage Assistance Project:

IDIS Activity: 1292 - CV RM 57

Status: Completed 10/3/2022 12:00:00 AM

2 Greenwich Dr Galloway, NJ 08205-3658 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 09/10/2021

Description:

Provide mortgage assistance for a LMI household that suffered an economic loss in Galloway Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,723.66	\$0.00	\$6,723.66
Total	Total	1		\$6,723.66	\$0.00	\$6,723.66

## Proposed Accomplishments

People (General): 1 Actual Accomplishments

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

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Female-headed Households: 0 0 0

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

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
Recommendation of the Control of the		

2020 Provide mortgage assistance for a LMI household that suffered an economic loss in Galloway

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Date: 15-Nov-2023 Time: 9:32 Page: 27

PGM Year: 2020

Project: 0017 - Northfield ADA - 2020

IDIS Activity: 1293 - Northfield ADA Ramp at City Hall

Status: Completed 10/3/2022 12:00:00 AM

Objective: 1600 Shore Rd Northfield, NJ 08225-2251 Location: Outcome:

Availability/accessibility

Create suitable living environments

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z) National Objective: LMC

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

Initial Funding Date: 09/10/2021

Description:

Addition of a ADA compliant ramp at the entrance to City Hall in Northfield **Financing** 

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$88,262.66	\$0.00	\$0.00
0000	EN	2014	B14UC340111		\$0.00	\$88,262.66
CDBG	EN	2019	B19UC340111	\$16,141.25	\$0.00	\$16,141.25
		2020	B20UC340111	\$29,552.00	\$0.00	\$29,552.00
Total	Total			\$133,955.91	\$0.00	\$133.955.91

## Proposed Accomplishments

Public Facilities: 1

## **Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,230	123
Black/African American:	0	0	0	0	0	0	38	0
Asian:	0	0	0	0	.0	0	112	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	120	60
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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PR) for Program Year 2022

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Hispanic:				0	0	0	0	0	0	0	0	
Total:				0	0	0	0	0	0	1,500	183	
Female-headed Housel	holds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Law Mod	0	0	0	1,500								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	1,500								
Percent Low/Mod				100.0%								

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 ADA Ramp completed removing previous barrier to entry.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1294 - CV RM 60

Status: Completed 10/3/2022 12:00:00 AM

20 Collins Ave Pleasantville, NJ 08232-2106 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 09/10/2021

Description:

Provide Mortgage Assistance to a LMI household that suffered an economic loss due to Covid-19 in Pleasantville

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,207.36	\$0.00	\$6,207.36
Total	Total			\$6,207.36	\$0.00	\$6,207.36

## Proposed Accomplishments

People (General): 1 Actual Accomplishments

	(	wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	5
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	5	5

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Female-headed Households:				0	0	0	
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	5			
Low Mod	0	0	0	0			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting

2020 Provide Mortgage Assistance to a LMI household that suffered an economic loss due to Covid-19 in Pleasantville

100.0%

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1296 - CV RM 58

Status: Completed 10/3/2022 12:00:00 AM

Location:

212 Booker Ave Egg Harbor Township, NJ 08234-8202 Outcome: Sustainability

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

Provide decent affordable housing

National Objective: LMC

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

Initial Funding Date: 09/10/2021

Description:

Provide Mortgage Assistance to a LMI household that suffered an economic loss due to Covid-19 in Egg Harbor Township

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$2,296.12	\$0.00	\$2,296.12
Total	Total			\$2,296.12	\$0.00	\$2,296.12

Objective:

## Proposed Accomplishments

People (General): 1 Actual Accomplishments

A CONTRACTOR OF THE CONTRACTOR	(	wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	5
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	5	5

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Female-headed Households: 0 0 0 Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Provide Mortgage Assistance to a LMI household that suffered an economic loss due to Covid-19 in Egg Harbor Township

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Objective:

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PGM Year: 2020

0001 - General Administration & Planning - 2020 Project:

IDIS Activity: 1297 - CBDG CV ADMIN

Status: Open

Location: Outcome: Matrix Code: General Program Administration (21A)

National Objective:

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

Initial Funding Date: 09/14/2021

Description: CDBG-CV Admin Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$575,753.00	\$25,084.78	\$306,182.72
Total	Total			\$575,753,00	\$25,084,78	\$306 182 72

## otal Total

Proposed Accomplishments									
Actual Accomplishments									
Number assisted:		Owner	Ren	Renter		Total		Person	
Wullider assisted.	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	100				0	0			

Female-headed Households: Page: 33 of 104 PR03 - ATLANTIC COUNTY



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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: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1302 - CV RM 61

Status: Completed 10/4/2022 12:00:00 AM

119 N Richmond Ave Atlantic City, NJ 08401-3425 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Atlantic City that suffered an economic loss due to Covid-19. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$5,608.02	\$0.00	\$5,608.02	
Total	Total			\$5,608.02	\$0.00	\$5,608.02	

## Proposed Accomplishments

People (General): 1 Actual Accomplishments

No. and the second of the seco		wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	.0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	5	0

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Female-headed Households: 0 0 0

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance to an LMI household in Atlantic City that suffered an economic loss due to Covid-19.

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Date: 15-Nov-2023 Time: 9:32

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1303 - CV RM 62

Status: Completed 10/4/2022 12:00:00 AM

721 Noahs Rd Pleasantville, NJ 08232-4225 Location:

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMCSV

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

Initial Funding Date: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Pleasantville that suffered an economic loss due to Covid-19. Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$3,969.30	\$0.00	\$3,969.30
Total	Total			\$3,969.30	\$0.00	\$3,969.30

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

	(	wner	Rent	ter		Total	P	erson
Number assisted:	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	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 # Benefitting

2020 Providing mortgage assistance to an LMI household in Pleasantville that suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1304 - CV RM 63

Status: Completed 10/4/2022 12:00:00 AM

Location:

302 Sussex Rd Egg Harbor Township, NJ 08234-5437 Outcome: Sustainability

Provide decent affordable housing 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: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Egg Harbor Township that suffered an economic loss due to Covid-19. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	BG EN 2020 B20UW340111	\$10,000.00	\$0.00	\$10,000.00		
Total	Total			\$10,000.00	\$0.00	\$10,000.00

Objective:

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

And the state of t	(	wner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	6	0

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Female-headed Housel	holds:			0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	6		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	6		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance to an LMI household in Egg Harbor Township that suffered an economic loss due to Covid-19.

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PGM Year: 2020

0023 - CV- Emergency Rental and Mortgage Assistance Project:

IDIS Activity: 1305 - CV RM 64

Status: Completed 10/4/2022 12:00:00 AM

809 Berrywood Ln Galloway, NJ 08205-4201 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Galloway that suffered an economic loss due to Covid-19. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$9,285.84	\$0.00	\$9,285.84	
Total	Total			\$9,285.84	\$0.00	\$9,285.84	

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

A CONTRACTOR OF THE CONTRACTOR	(	wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	6	0

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Female-headed Housel	holds:			0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	6		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	6		
Percent Low/Mod				100.0%		

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance to an LMI household in Galloway that suffered an economic loss due to Covid-19.

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Date: 15-Nov-2023

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1306 - CV RM 65

Status: Completed 10/4/2022 12:00:00 AM

339 Blenheim Ave Galloway, NJ 08205-3921 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Galloway that suffered an economic loss due to Covid-19. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	BG EN 2020 B20UW340111	\$5,449.14	\$0.00	\$5,449.14		
Total	Total			\$5,449.14	\$0.00	\$5,449.14

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

	(	wner	Renter		Total		Person	
Number assisted:	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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**Annual Accomplishments** 

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2022 ATLANTIC COUNTY

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# Benefitting

Female-headed Housel	holds:			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%		

Years Accomplishment Narrative
2020 Providing mortgage assistance to an LMI household in Galloway that suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1307 - CV RM 66

Status: Completed 10/4/2022 12:00:00 AM

359 Buffalo Ave Egg Harbor City, NJ 08215-2018 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Egg Harbor City that suffered an economic loss due to Covid-19. Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$961.50	\$0.00	\$961.50
Total	Total			\$961.50	\$0.00	\$961.50

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

Actual Accomplishments	(	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	4	0

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Female-headed Households: 0 0 0

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

**Annual Accomplishments** 

Years Accomplishment Narrative #Benefitting
2020 Providing mortgage assistance to an LMI household in Egg Harbor City that suffered an economic loss due to Covid-19.

100 metrics | 10

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1308 - CV RM 67

Status: Completed 10/4/2022 12:00:00 AM

1323 Main St Egg Harbor City, NJ 08215-1761 Location:

Objective: Provide decent affordable housing Outcome: Sustainability

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: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Egg Harbor City that suffered an economic loss due to Covid-19. Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,871.24	\$0.00	\$5,871.24
Total	Total			\$5,871.24	\$0.00	\$5,871.24

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

Actual Accomplishments		wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	.0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

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Female-headed Households: 0 0 0

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance to an LMI household in Egg Harbor City that suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1309 - CV RM 68

Status: Completed 10/4/2022 12:00:00 AM

700 Green St Atlantic City, NJ 08401-2225 Location:

Objective: Provide decent affordable housing Outcome: Sustainability

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: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Atlantic City that suffered an economic loss due to Covid-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,819.90	\$0.00	\$6,819.90
Total	Total			\$6,819.90	\$0.00	\$6,819.90

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

Actual Accomplishments	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	6	0

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Female-headed Households:			0	0	0		
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	6			
Low Mod	0	0	0	0			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total							

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance to an LMI household in Atlantic City that suffered an economic loss due to Covid-19.

100.0%

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1310 - CV RM 69

Status: Completed 10/4/2022 12:00:00 AM

59 N Dover Ave Atlantic City, NJ 08401-3460 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Atlantic City that suffered an economic loss due to Covid-19. Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$2,910.00	\$0.00	\$2,910.00
Total	Total			\$2,910.00	\$0.00	\$2,910.00

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

No. and the second of the seco		wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	.0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	4	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	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1311 - CV RM 70

Status: Completed 10/4/2022 12:00:00 AM

200 Brighton Ave Pleasantville, NJ 08232-1506 Location:

Outcome:

Objective:

Sustainability

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

Provide decent affordable housing

National Objective: LMC

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

Initial Funding Date: 10/20/2021

Description:

Providing mortgage assistance to an LMI household in Pleasantville that suffered an economic loss due to Covid-19. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,199.74	\$0.00	\$6,199.74
Total	Total			\$6,199.74	\$0.00	\$6,199.74

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

No. and the second of the seco		Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	.0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

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Female-headed Households: 0 0 0

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance to an LMI household in Pleasantville that suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1315 - CV RM 71

Status: Completed 10/4/2022 12:00:00 AM

Location:

7019 Ridge Ave Egg Harbor Township, NJ 08234-9649 Outcome:

Objective: Provide decent affordable housing

Sustainability

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: 11/10/2021

Description:

Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Egg Harbor Township Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$5,694.06	\$0.00	\$5,694.06	
Total	Total			\$5,694.06	\$0.00	\$5,694.06	

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

And the state of t	(	wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	5	0

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Female-headed Households: 0 0 0

Income Category:

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Egg Harbor Township

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1316 - CV RM 72

Status: Completed 10/4/2022 12:00:00 AM

500B Caspian Ave Atlantic City, NJ 08401-2708 Location:

Objective: Provide decent affordable housing Outcome: Sustainability

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: 11/10/2021

Description:

Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Atlantic City Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$3,740.94	\$0.00	\$3,740.94	
Total	Total			\$3,740.94	\$0.00	\$3,740.94	

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

Notice recomplishments	(	Owner	Rent	ter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 Housel	nolds:			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		

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Atlantic City

100.0%

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PGM Year: 2020

0023 - CV- Emergency Rental and Mortgage Assistance Project:

IDIS Activity: 1317 - CV RM 73

Status: Completed 10/4/2022 12:00:00 AM

16 Arapaho Pl Galloway, NJ 08205-3427 Location:

Objective: Provide decent affordable housing Outcome:

Sustainability

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: 11/10/2021

Description:

Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Galloway Financing

Fund Type		pe Grant Year Gran		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$1,832.52	\$0.00	\$1,832.52	
Total	Total			\$1,832.52	\$0.00	\$1,832.52	

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

Actual Accomplishments		wner	Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

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Female-headed Households: 0 0 0

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Galloway

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1318 - CV RM 74

Status: Completed 10/4/2022 12:00:00 AM

Location: 1108 Blenheim Ave Absecon, NJ 08201-1421

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 11/10/2021

Description:

Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Absecon

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$10,000.00

### Proposed Accomplishments

People (General): 1
Actual Accomplishments

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

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Female-headed Households: 0 0 0

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Absecon

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1319 - CV RM 75

Status: Completed 10/4/2022 12:00:00 AM

64 Meadow Cir Mays Landing, NJ 08330-4930 Location:

Outcome: Sustainability

Objective:

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

Provide decent affordable housing

National Objective: LMC

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

Initial Funding Date: 11/10/2021

Description:

Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Mays Landing

Financing

	Fund Type Gra		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$10,000.00	\$0.00	\$10,000.00	
Total	Total			\$10,000.00	\$0.00	\$10,000.00	

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

No. and the second of the seco		Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	.0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

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Female-headed Households: 0 0 0

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Mays Landing

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1320 - CV RM 76

Status: Completed 10/4/2022 12:00:00 AM

437 N Dover Ave Atlantic City, NJ 08401-1017 Location:

Objective: Provide decent affordable housing

Outcome: Affordability

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: 11/10/2021

Description:

Providing mortgage assistance for LMI household that suffered an economic loss due to Covid-19 who reside in Atlantic City

Financing

	Fund Type Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$7,809.72	\$0.00	\$7,809.72	
Total	Total			\$7,809.72	\$0.00	\$7,809.72	

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

Actual Accomplishments		wner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American;	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

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Female-headed Households: 0 0 0

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1322 - CV RM 77

Status: Completed 10/4/2022 12:00:00 AM

1813 Marmora Ave Atlantic City, NJ 08401-2003 Location:

Objective: Provide decent affordable housing Outcome: Sustainability

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: 12/15/2021

Description:

To provide mortgage assistance to a LMI household living in ATLANTIC CITY who has suffered an economic loss due to Covid-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,385.78	\$0.00	\$5,385.78
Total	Total			\$5,385.78	\$0.00	\$5,385.78

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

	(	wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 # Benefitting

2020 To provide mortgage assistance to a LMI household living in ATLANTIC CITY who has suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1323 - CV RM 78

Status: Completed 10/4/2022 12:00:00 AM

Location: 702 Baltic Ave Atlantic City, NJ 08401-5210

Objective: Provide decent affordable housing

Outcome: Affordability

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

Listed in National Objective: LMC

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

Initial Funding Date: 12/15/2021

Description:

To provide emergency covid-19 mortgage assistance to a LMI household living in Atlantic City.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$4,410.00	\$0.00	\$4,410.00	
Total	Total			\$4,410.00	\$0.00	\$4,410.00	

### Proposed Accomplishments

People (General): 1
Actual Accomplishments

No. and the second of the seco	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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

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Years Accomplishment Narrative #Benefitting
2020 To provide emergency covid-19 mortgage assistance to a LMI household living in Atlantic City.



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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1324 - CV RM 79

Status: Completed 10/4/2022 12:00:00 AM

1301 Broad St Pleasantville, NJ 08232-3609 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 12/15/2021

Description:

To provide emergency mortgage assistance to a LMI household living in PLEASANTVILLE who has suffered an economic loss due to Covid-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$3,133.47	\$0.00	\$3,133.47
Total	Total			\$3,133.47	\$0.00	\$3,133.47

### Proposed Accomplishments

People (General): 1 Actual Accomplishments

Number and interest	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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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Date: 15-Nov-2023 Time: 9:32 Page: 72

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 #Benefitting
2020 To provide mortgage assistance to a LMI household living in PLEASANTVILLE who has suffered an economic loss due to Covid-19.

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Date: 15-Nov-2023 Time: 9:32 Page: 73

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1326 - CV RM 81

Status: Completed 10/4/2022 12:00:00 AM

110 Sterling Dr Galloway, NJ 08205-9541 Location:

Objective: Provide decent affordable housing Outcome: Sustainability

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: 12/15/2021

Description:

To provide EMERGENCY mortgage assistance to a LMI household living in GALLOWAY who has suffered an economic loss due to Covid-19.

#### Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$4,979.10	\$0.00	\$4,979.10	
Total	Total			\$4,979.10	\$0.00	\$4,979.10	

#### Proposed Accomplishments

People (General): 1 Actual Accomplishments

	(	wner	Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	.0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

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Date: 15-Nov-2023 Time: 9:32 Page: 74

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 To provide EMERGENCY mortgage assistance to a LMI household living in GALLOWAY who has suffered an economic loss due to Covid-19.

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Date: 15-Nov-2023 Time: 9:32 Page: 75

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1327 - CV RM 82

Status: Completed 10/4/2022 12:00:00 AM

2641 Arctic Ave Atlantic City, NJ 08401-3860 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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: 12/15/2021

Description:

To provide emergency mortgage assistance to a LMI household living in ATLANTIC CITY who has suffered an economic loss due to Covid-19.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$7,943.76	\$0.00	\$7,943.76
Total	Total			\$7,943.76	\$0.00	\$7,943.76

#### Proposed Accomplishments

People (General): 1 Actual Accomplishments

** t t		wner	Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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	5	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	.0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	5	0

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Date: 15-Nov-2023 Time: 9:32 Page: 76

Female-headed Households: 0 0 0

Owner	Renter	Total	Person
0	0	0	5
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	5
			100.0%
	0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 To provide emergency mortgage assistance to a LMI household living in ATLANTIC CITY who has suffered an economic loss due to Covid-19.

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Date: 15-Nov-2023 Time: 9:32

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1328 - CV RM 83

Status: Completed 3/20/2023 12:00:00 AM

Location:

818 N Dr Martin Luther King Blvd Atlantic City, NJ 08401-2233

Objective: Provide decent affordable housing Outcome: Affordability

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: 12/15/2021

Description:

To provide emergency mortgage assistance to a LMI household living in ATLANTIC CITY who has suffered an economic loss due to Covid-19.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$9,093.30	\$0.00	\$9,093.30
Total	Total			\$9,093.30	\$0.00	\$9,093.30

#### Proposed Accomplishments

People (General): 1 Actual Accomplishments

A CONTRACTOR OF		)wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	.0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American;	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	5	0

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0 0 0 Female-headed Households:

Owner	Renter	Total	Person
0	0	0	0
0	0	0	5
0	0	0	0
0	0	0	0
0	0	0	5
			100.0%
	0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0

**Annual Accomplishments** 

# Benefitting Years Accomplishment Narrative To provide emergency mortgage assistance to a LMI household living in ATLANTIC CITY who has suffered an economic loss due to Covid-19.

2020

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PGM Year: 2021

Project: 0019 - Atlantic County ADA - 2021

IDIS Activity: 1329 - Atlantic County ADA - One Stop Center

Status: Completed 8/29/2022 12:00:00 AM

2 S Main St Pleasantville, NJ 08232-2728 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

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

Initial Funding Date: 12/15/2021

Description:

Removal of Architectural Barriers and replacement of ADA doors at County One stop career center in Pleasantville. **Financing** 

	Fund Type Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$34,994.00	\$699.88	\$34,994.00
Total	Total			\$34,994.00	\$699.88	\$34,994.00

### Proposed Accomplishments

Public Facilities: 1 Actual Accomplishments

And the state of t	(	Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12,704	3,417
Black/African American:	0	0	0	0	0	0	3,193	0
Asian:	0	0	0	0	0	0	1,743	0
American Indian/Alaskan Native:	0	0	0	0	0	0	90	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4,915	1,089
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	22,645	4,506

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# Benefitting

0 0 0 Female-headed Households: Income Category: Renter Total Person Extremely Low 0 22,645 Low Mod 0 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 22,645 Percent Low/Mod 100.0%

### Annual Accomplishments Years Accomplishment Narrative

2021	Accomplishment data based on Census Bureau's 2021 American Community Survey (ACS) for Atlantic County, which estimates that there are
	22,645 Atlantic County residents with an ambulatory difficulty. Racial/ethnic totals are based on Census Bureau statistics for the County as a

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1330 - CV RM 84

Status: Completed 10/4/2022 12:00:00 AM

8 Farr Ave Egg Harbor Township, NJ 08234-1849 Location:

Objective: Provide decent affordable housing Outcome: Sustainability

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: 12/15/2021

Description:

To provide emergency mortgage assistance to a LMI household living in EGG HARBOR TOWNSHIP who has suffered an economic loss due to Covid-19.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$3,593.97	\$0.00	\$3,593.97
Total	Total			\$3,593.97	\$0.00	\$3,593.97

#### Proposed Accomplishments

People (General): 1 Actual Accomplishments

No. and the second of the seco		Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	.0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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	5	0

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Female-headed Households: 0 0 0

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

#### Annual Accomplishments

Annual Acc	omplishments	
Years	Accomplishment Narrative	# Benefitting
2020	To provide emergency mortgage assistance to a LMI household living in EGG HARBOR TOWNSHIP who has suffered an economic loss due to Covid-19.	7/8

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Date: 15-Nov-2023 Time: 9:32

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1331 - CV RM 85

Status: Completed 10/4/2022 12:00:00 AM

2707 Goldenrod Ct Mays Landing, NJ 08330-2417 Location:

Objective: Provide decent affordable housing Outcome: Sustainability

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: 12/15/2021

Description:

To provide emergency mortgage assistance to a LMI household living in MAYS LANDING who has suffered an economic loss due to Covid-19.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,974.14	\$0.00	\$5,974.14
Total	Total			\$5,974.14	\$0.00	\$5,974.14

#### Proposed Accomplishments

People (General): 1 Actual Accomplishments

	Owner	Renter			Total	Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	.0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
			Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Otal         Total         Hispanic         Total         Hispanic         Total         Total         Hispanic         Total         Total         Hispanic         Total         Hispanic         Total         Total         Hispanic         Total         Total         Hispanic         Total         Hispanic         Total         Total         Total         Hispanic         Total         Total         Total         Total         Total         Hispanic         Total         Total         Hispanic         Total         Total         Hispanic         Total         Total         Hispanic         Total         Hispanic         Total         Total         Total         Dispanic         Total         Dispanic         Total         Dispanic         Total         Dispanic         Total         Dispanic         Total         Dispanic         Dispanic         Total         Dispanic         Total         Dispanic         Dispanic         Total         Dispanic         Total         Dispanic         Total         Dispanic         Total         Dispanic         Total         Dispanic         Dispanic         Dispanic         Dispanic </td

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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 # Benefitting

2020 To provide emergency mortgage assistance to a LMI household living in MAYS LANDING who has suffered an economic loss due to Covid-19.

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PGM Year: 2020

0025 - Section 108 Loan Project: IDIS Activity: 1336 - Plastic Spoons

Status:

Address Suppressed Location:

Objective: Create economic opportunities

Outcome: Availability/accessibility

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

National Objective: LMJ

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

Initial Funding Date: 05/17/2022

Description:

Acquisition and renovation of 2318 New Road Northfield for an ice cream parlor Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2020	B20UC340111	\$162,000.00	\$0.00	\$162,000.00
Total	Total			\$162,000.00	\$0.00	\$162,000.00

Proposed Accomplishments

Jobs: 6

#### **Actual Accomplishments**

Jumber assisted:  White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic:	Owner		Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 Househ	holds:			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: 2019

Project: 0011 - Folsom - Senior exercise equipment 2019

IDIS Activity: 1337 - Folsom Senior Exercise 2019

Status: Completed 3/20/2023 12:00:00 AM

2020 Lake Dr Hammonton, NJ 08037-2833 Location:

Create suitable living environments Outcome: Availability/accessibility

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

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

Initial Funding Date: 05/26/2022

Description:

Senior Exercise Improvements in City Park

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340111	\$43,824.00	\$0.00	\$43,824.00
Total	Total			\$43,824.00	\$0.00	\$43,824.00

### Proposed Accomplishments

Public Facilities: 1

	(	Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	400	25
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	37	6
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	445	31

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0 0 0 Female-headed Households:

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	445
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	445
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Accomplishment Narrative
Created Senior Focused Workout area in local park # Benefitting Years

2019

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PGM Year: 2021

0001 - General Administration & Planning - 2021 Project:

IDIS Activity: 1340 - CDBG Admin

Status: Completed 6/26/2023 12:00:00 AM

Objective: Location: Outcome:

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

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

Initial Funding Date: 06/03/2022

Description: Admin 2021 CDBG Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
oppo	EN	2021	B21UC340111	\$221,038.03	\$0.00	\$221,038.03
CDBG	PI			\$11,378.00	\$0.00	\$11,378.00
Total	Total			\$232,416,03	\$0.00	\$232,416,03

#### Proposed Accomplishments

	Owner		Renter			Total		Person	
umber assisted:	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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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: 2020

Project: 0025 - Section 108 Loan

IDIS Activity: 1342 - Drip and Scoop - HMRX Holdings, LLC and 604 New Road LLC

Status:

Objective: 604 New Rd Somers Point, NJ 08244-2041 Location: Outcome: Sustainability

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

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

Initial Funding Date: 07/25/2022

Description: Section 108 loan Financing

Funded Amount Drawn In Program Year CDBG 2020 B20UC340111 \$200,000.00 \$0.00 \$0.00 Total Total \$200,000.00 \$0.00 \$0.00

#### Proposed Accomplishments

Jobs: 12

#### **Actual Accomplishments**

Number assisted:	(	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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 Househ	nolds:			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: 2019

Project: 0007 - Buena Vista - MLK Center 2019 IDIS Activity: 1347 - HVAC Improvement at MLK Center

Completed 4/5/2023 12:00:00 AM

661 Jackson Rd Buena Vista Township, NJ 08346 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility National Objective: LMA Matrix Code: Neighborhood Facilities (03E)

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

Initial Funding Date: 09/22/2022

Description:

HVAC Improvement at MLK Center

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000	EN	2015	B15UC340111	\$94,330.00	\$94,330.00	\$94,330.00
CDBG	PI			\$35,030.00	\$35,030.00	\$35,030.00
Total	Total			\$129,360.00	\$129,360.00	\$129,360.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 6,060 Census Tract Percent Low / Mod: 51.73

**Annual Accomplishments** 

Accomplishment Narrative # Benefitting

HVAC and Heat Improvement completed at MLK Center

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PGM Year: 2022

0001 - General Administration & Planning - 2022 Project:

IDIS Activity: 1351 - CDBG Admin FY 2022

Status: Open Objective: Location: Outcome:

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

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

Initial Funding Date: 11/03/2022

Description:

FY 2022 CDBG Program Administration Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDDC	EN	2022	B22UC340111	\$210,088.00	\$210,088.00	\$210,088.00
CDBG	PI			\$15,360.00	\$15,360.00	\$15,360.00
Total	Total			\$225,448.00	\$225,448.00	\$225,448.00

#### Proposed Accomplishments

		Owner	Ren	ter	Total		F	Person
lumber assisted:	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	

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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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Date: 15-Nov-2023

PGM Year: 2017

Project: 0020 - Mullica Township - ADA improvements

IDIS Activity: 1355 - Elwood Firehouse ADA Improvements

Status: Objective: Create suitable living environments 414 Elwood Rd Hammonton, NJ 08037-4422 Location:

Outcome: Availability/accessibility Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

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

Initial Funding Date: 02/15/2023

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDDC	EN.	2016	B16UC340111	\$15,000.00	\$15,000.00	\$15,000.00
CDBG	EN	2017	B17UC340111	\$13,925.00	\$12,125.00	\$12,125.00
Total	Total	0.0000000		\$28,925,00	\$27.125.00	\$27,125,00

#### Proposed Accomplishments

Public Facilities: 1

#### Actual Accomplishments

	Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
0	0	0	0	0	0	897	160	
0	0	0	0	0	0	64	21	
0	0	0	0	0	0	0	0	
0	0	0	.0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	106	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	
0	0	0	0	0	0	1,067	181	
			Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0         0         897           0         0         0         0         0         0         64           0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0	

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Female-headed Households: 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,067
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,067
Percent Low/Mod				100.0%

**Annual Accomplishments** 

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Years Accomplishment Narrative # Benefitting
2022 Improved parking and entrance at Elwood fire hall.



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PGM Year: 2021

Project: 0005 - Abecon Senior Bus - 2021 IDIS Activity: 1357 - Absecon Senior Transport 2021

Status:

500 Mill Rd Absecon, NJ 08201-1940 Location:

Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Transportation Services (05E) National Objective: LMC

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

Initial Funding Date: 03/28/2023

Description:

Provides Transportation for Absecon Senior and Disabled Adults. Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN.	2017	B17UC340111	\$4,372.64	\$4,372.64	\$4,372.64
CDBG	EN	2018	B18UC340111	\$7,272.45	\$2,577.38	\$2,577.38
Total	Total			\$11,645.09	\$6,950.02	\$6,950.02

Proposed Accomplishments People (General): 10

**Actual Accomplishments** 

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	1
Black/African American:	0	0	0	0	0	0	2	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

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Total:				0	0	0	0	0	0	8	1
Female-headed Housel	holds:			0		0		o			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	8							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	8							
Percent Low/Mod				100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Transported LMI seniors to feeding center	11500099990000000000

Transported LMI seniors to feeding center
Senior bus for serves transportation needs to senior center and feeding site. 2022

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PGM Year: 2020

0009 - Egg Harbor Twp ADA - 2020 Project: IDIS Activity: 1365 - EHT ADA Shires Park

Status:

10 Esher Way Egg Harbor Township, NJ 08234-4844 Location:

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: 09/12/2023

Description:

Improve Walkways in Shires Park Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000		2018	B18UC340111	\$48,902.74	\$48,902.74	\$48,902.74
CDBG	EN	2019	B19UC340111	\$60,209.26	\$60,209.26	\$60,209.26
Total	Total			\$109,112.00	\$109,112.00	\$109,112.00

#### Proposed Accomplishments

Public Facilities: 1

Actual Accomplishments								
	0.0	Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,213	701
Black/African American:	0	0	0	0	0	0	357	101
Asian:	0	0	0	0	0	0	663	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	867	50
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	5,100	852
A property from the design and a state of the state of th	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5,100
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,100
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Accomplishment Narrative
Paths at Shires Park are now ADA accessible to seniors and disabled. Years # Benefitting

2022

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PGM Year: 2021

0011 - Linwood - ADA Improvements Library - 2021 Project:

IDIS Activity: 1369 - Linwood Library ADA Doors

Status:

Create suitable living environments 301 Davis Ave Linwood, NJ 08221-1862 Location: Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

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

Initial Funding Date: 10/24/2023

Description:

Insulation of Library ADA Doors Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000		2017	B17UC340111	\$847.00	\$847.00	\$847.00
CDBG	EN	2018	B18UC340111	\$26,314.00	\$26,314.00	\$26,314.00
Total	Total			\$27,161.00	\$27,161.00	\$27,161.00

#### Proposed Accomplishments

Public Facilities: 1

Actual Accomplishments								
Number assisted:	Owner		Renter		Total		P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,573	148
Black/African American:	0	0	0	0	0	0	37	0
Asian:	0	0	0	0	0	0	80	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	160	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	1,850	148
Female-headed Households:				0		0		0			
Income Category:	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	1,850							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	1,850							
Percent Low/Mod				100.0%							

Annual Accomplishments

Accomplishment Narrative

ADA Doors installed to allow for seniors and those who have trouble walking to access the library. Years # Benefitting

2022

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Total Funded Amount: \$4,213,074.59

Total Drawn Thru Program Year: \$3,737,009.24

Total Drawn In Program Year: \$550,940.68

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