#### **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.

Through completion of a wide range of projects in all corners of the County, the 2018 Atlantic County CDBG and HOME programs once again made significant progress in achieving the goals of both the 5-year Consolidated Plan, which covers the years 2016-2020, and the 2018 Annual Action Plan.

During the 2018 Program Year (September 1, 2018 through August 31, 2019), thousands of County residents benefited from improvements to important portions of the County's infrastructure. Others received crucial public services thanks to support from the Atlantic County Community Development Program and a significant number of residents either became homeowners with program assistance or were able to obtain much needed repairs to their homes using CD resources.

Among the infrastructure projects completed in 2018 were accessibility improvements to County facilities as well as in Longport and Margate. Also, street reconstruction was completed in Hammonton, Mullica Township, Ventnor, Pleasantville and Somers Point and additional senior center improvements made in Galloway Township.

The Atlantic County program came up short of its goals on two 2018 activities. Homeowner rehab saw the completion of 14 units, a little over half of the target of 24. Additionally, ridership for the Absecon Senior Bus came up short of expectations, leaving the County below its public service goal of 50 beneficiaries.

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	3	60.00%	1	1	100.00%
Eliminate slums/blight	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	3	1	33.33%	1	1	100.00%
Improve public facilities & infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	82596	825.96%	40000	40382	100.96%
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	2		1	1	100.00%
Increase home ownership opportunities	Affordable Housing	HOME:	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Increase home ownership opportunities	Affordable Housing	HOME:	Direct Financial Assistance to Homebuyers	Households Assisted	50	59	118.00%	25	24	96.00%

Preserve existing housing stock	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	30	60.00%	24	14	58.33%
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	181	90.50%	50	18	36.00%

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 2016-2020 period include: Preservation of existing housing stock, addition of affordable housing, improvements to infrastructure and support for public services.

During 2018, 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	25,549	21
Black or African American	4,006	7
Asian	1,684	2
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	2,175	0
Total	33,414	30
Hispanic	3,508	11
Not Hispanic	29,906	19

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

#### **Narrative**

Above statistics are taken from accomplishments reported for individual activities, rather than from the PR-23 reports, which are often inaccurate. Often times, activities are actually done in one year & 'completed' in IDIS during another year. Instead of relying of the PR 23 report, we count the activities individually, based on when the work actually took place and in order to correct those discrepancies from year to year. The statistics above are the most accurate account of the work that happened during the 2018 program year.

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

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

#### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,300,087	1,695,554
HOME	public - federal	717,003	519,985

**Table 3 - Resources Made Available** 

#### Narrative

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

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Buena Borough	1	44	
City of Absecon	1	0	
Corbin City	1	34	
Countywide	49	0	
Eligible census tracts/block			
groups	27	1	
Estell Manor	1	0	
Folsom Borough	1	0	
Galloway Township	6	11	
Hamilton Township	5	6	
Linwood	1	0	
Longport	1	2	
Margate	1	1	
Mullica Township	1	1	
Northfield	1	0	
Weymouth Township	1	0	

Table 4 – Identify the geographic distribution and location of investments

#### Narrative

The above variances are within expected ranges given that some municipalities accumulate two or more years' worth of funding for a particular project and the many variables in the timing of projecd completions and drawdowns.

#### 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 2018 plan consisted of streets and public facilities where needed improvements were completed.

Fiscal Year Summary – HOME Match							
1. Excess match from prior Federal fiscal year	211,066						
2. Match contributed during current Federal fiscal year	88,309						
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	299,375						
4. Match liability for current Federal fiscal year	116,988						
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	182,387						

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					
C1	05/03/2019	57,500	0	0	0	0	0	57,500					
HR1	01/23/2019	5,740	0	0	0	0	0	5,740					
HR2	07/29/2019	9,250	0	0	0	0	0	9,250					
HR3	05/13/2019	3,805	0	0	0	0	0	3,805					
HR4	07/09/2019	12,014	0	0	0	0	0	12,014					

Table 6 – Match Contribution for the Federal Fiscal Year

### **HOME MBE/WBE report**

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

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total		Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts	S					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	119,275	0	119,275			
Number	5	0	5			
Sub-Contracts	<u></u>					
Number	0	0	0			
Dollar						

0 **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 Prop	ority 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		Minority Property Enterprises					
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	50	39
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	50	39

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	1
Number of households supported through		
Rehab of Existing Units	24	14
Number of households supported through		
Acquisition of Existing Units	25	24
Total	50	39

Table 12 - Number of Households Supported

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

Overall, the program provided nearly 80% of the anticipated number of units, bolstered by a strong performance in the homebuyer assistance activity. Rehabs were below the anticipated level but the program remains very active and in demand.

Discuss how these outcomes will impact future annual action plans.

With continuted success in implementation and continued demand for these services, all three components - rehab, new unit construction and home purchase assistance - were included in the 2019 Action Plan. It is expected that they will be important parts of Atlantic County's CD program for the forseeable future.

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	0
Low-income	4	2
Moderate-income	5	28
Total	9	30

Table 13 – Number of Households Served

#### **Narrative Information**

It is not surprising that the beneficiaries of housing activities skew toward the moderate end of the low-mod scale. Homeownership in New Jersey is quite expensive and the program's homebuyer assistance activity can only assist those who qualify for mortgages. Also, it is more likely that households with incomes above the very low ends of the range would already be homeowners and thus eligible for the rehab program.

# 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, began operation in February 2014 and 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 2018 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 2018, 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 2018 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 2018, 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 a sharp contraction of the casino/entertainment industry in Atlantic City, which had been the dominant economic engine for the County and much of the region. The downturn has resulted in many foreclosures and a decline in housing prices, but it has also 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.
- **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, helping 25 families become first-time homeowners by providing funds for down payments and closing costs.

#### 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 2018, 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 leadbased 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.

Through the combined efforts of many, including Atlantic County, the region added 9,000 jobs during the 12 months ending in August 2018. (Source - U.S. Bureau of Labor Statistics). More than 70% of those jobs were in the entertainment sector, headed by the rebounding casino industry. Employment growth has continued through Fourth Quarter 2018 at a 4.6% increase, which was the largest rate of employment growth among New Jersey's largest counties. In 2019, the U.S. Bureau of Labor Statistics released preliminary data that indicated Atlantic County jobs have continued to increase over 2019, to 139,500 jobs in August 2019. The largest job sector remains Leisure and Hospitality at roughly 47,000 jobs. The next largest sectors with roughly 20,000 jobs each are Education and Health Sevices; Trade, Transportation and Utilities; and Government.

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

During 2018, 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.

#### 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 2018, 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 2018, 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 the Housing and Community Development Act, the National Affordable Housing Act and the American Recovery and Reinvestment Act of 2009 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 this 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.

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

#### 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 11, 2019 through November 27, 2019. Copies were placed in the Atlantic County Improvement Authority office and online. The public was notified of the public comment period by an advertisement which appeared in the local publication *The Press of Atlantic City* on November 8, 2019. A copy of the advertisement is provided with this report. Also, a public hearing was held on November 21, 2019 at the Atlantic County Library in Mays Landing, a fully accessible building. No comments from the public were received during the comment period or at the public meeting.

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

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

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

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

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

No

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

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

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

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

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

No units were scheduled for inspection this year.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

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

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

There was no program income spent during the program year.

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

During 2018, the PJ used HOME funds on these activities that fostered and maintained affordable housing:

- 1) Completion of 5 owner-occupied residential rehab projects;
- 2) Homebuyer assistance to 25 households moving in to homeownership.

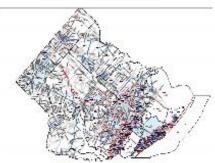
## **Attachment**

## **2018 Front Cover**

# County of Atlantic







# CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT 2018

FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT & HOME INVESTMENT PARTNERSHIPS PROGRAMS

County of Atlantic FY 2018 CAPER September 1, 2018 – August 31, 2019

Atlantic County Improvement Authority

John C. Lamey, Jr. Executive Director



### **Public Participation**



1000 Vy. Washington Ave. Ploasantville, NJ 08232

Account Number

8000486

Date

November 00, 2019

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Newspaper reference: 8008132346

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#### Certification

#### Proof of Publication

Lawren Masce of Lawful ago, water in his/her expectly as an employee of The Press of Atlantic City, a daily newspaper printed and published c/o 1000 West Washington Avenue, Phosoniville, New Jerray 08232, and distributed in the following counties: Attentis, Caniden, Cape May. Combarland, Gloverster, and Octron and marked to vorsious parts of the State of New Jersey, the United States, and foreign countries, does hereby certify that the Notice this Certification was published in The Press. of Atlantic City on a

#### 11/08/2019

All interested parties may rely upon the representations contained bereis limited solely to the mulesticity of the Molice accompanying this Certification to be an accurate reproduction of the same and the date upon which a was published.

I certify that the foregoing statements made by me are true. I amaware that if any of the foregoing statements made by me are willfully faire. I am subject to punishment.

Dote: 11/8/2019

Lauren Masso

Lauren Masso

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THIS IS NOT A BILL. PLEASE PAY FROM INVOICE. THANK YOU

Project: 201	is CAPER Public Hearing	Meeting Date: 11	N21/10 - 3 PM
		Place/Room: M	ays Landing Library
Name	Title & Company	200 545	<b>F-0[a]</b> mæulgan_bob@aclink
3cb McGuigan — — — —	CDBG Coordinator ACIA	2183 N/A	; crg
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Fage 1 of 1

## **IDIS Reports**



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 2018 ATLANTIC COUNTY

Date: 24-Sep-2019 Time: 11:54

Page: 1

PGM Year:

0016 - Public Service Project:

IDIS Activity: 713 - Absecon Senior Transportation Operating

Completed 8/21/2019 12:00:00 AM

Location:

Absecon Senior Center Absecon, NJ 08201 Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Objective: Create suitable living environments

Initial Funding Date: 05/17/2010

Description:

Absecon is using their allocation to reimburse the County for the operating costs of this new service for seniors. Transportation to the Senior center and varous activities two times per week.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$75,023.50	\$0.00	\$0.00
		2007	B07UC340111		\$0.00	\$5,703.00
		2008	B08UC340111		\$0.00	\$7,954.47
		2009	B09UC340111		\$0.00	\$15,272.28
		2010	B10UC340111		\$0.00	\$5,448.84
2000	EN	2011	B11UC340111		\$0.00	\$20,345.13
CDBG	EN	2012	B12UC340111		\$0.00	\$2,746.39
		2013	B13UC340111		\$0.00	\$15,754.08
		2014	B14UC340111		\$0.00	\$1,799.31
		2015	B15UC340111	\$5,000.00	\$0.00	\$5,000.00
		2016	B16UC340111	\$24,036.00	\$8,263.88	\$24,036.00
		2017	B17UC340111	\$8,208.76	\$8,208.76	\$8,208.76
Total	Total			\$112,268.26	\$16,472.64	\$112,268.26

Proposed Accomplishments People (General): 50

Non-ber mainted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	59	2
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

Page: 1 of 62 PR03 - ATLANTIC COUNTY



Date: 24-Sep-2019 Time: 11:54 Page: 2

Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	69	2
	0		0		0			

Female-headed Households:

Owner	Renter	Total	Person
0	0	0	0
0	0	0	50
0	0	0	67
0	0	0	0
0	0	0	117
			100.0%
	Owner 0 0 0 0	Owner Renter 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
2009	Absecon is reimbursing Atlantic County for the operation of a bus to provide transportation to seniors to and from the Senior Center and for various activities undertaken by the center	
2010	Service continues to provide transportation for senior citizens to the Absecon Community Center. The center provides meals, rereational opportunities, health screening and support services for elder;ly individuals in Absecon and surrounding area.	
2011	The absecon bus service provided transportation for 17 persons during the program year. This is a presumed benefit activity	
2012	ProvidedTransportation to 67 Seniors in PY 2012	
2015	Absecon provide 886 trips to/from their Nutrition Supplement Program at the Absecon Senior Center for 11 non-duplicated seniors.	
2017	Transportation for senior and disabled residents.	
2018	Transportation for senior and disabled residents,	

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Date: 24-Sep-2019 Time: 11:54 Page: 3

National Objective: LMJ

PGM Year: 2014

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

Status: Open

Location: Address Suppressed Objective: Create economic opportunities

Outcome: Sustainability

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

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

Altonia and an analysis de	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
Female-headed Households:	0		0		0			

Page: 3 of 62 PR03 - ATLANTIC COUNTY



Date: 24-Sep-2019 Time: 11:54 Page: 4

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.

PR03 - ATLANTIC COUNTY Page: 4 of 62



Date: 24-Sep-2019 Time: 11:54

Page: 5

PGM Year: 2014

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

Status: Open

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

Objective: Outcome:

Create economic opportunities Sustainability

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

National Objective: LMJ

Initial Funding Date: 06/21/2016

Description:

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

Location:

	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

		2wner	Rent	ter		Total	F	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
Female-headed Households:	0		0		0			

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Date: 24-Sep-2019 Time: 11:54 Page: 6

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.

PR03 - ATLANTIC COUNTY Page: 6 of 62



Date: 24-Sep-2019 Time: 11:54

Page: 7

National Objective: LMJ

PGM Year: 2014

Project: 0006 - Section 108 Loan

IDIS Activity: 1014 - Leprechaun Landscaping

Status: Open 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)

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

Altonia and an analysis de		2wner	Rent	ter		Total	F	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
Female-headed Households:	0		0		0			

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Date: 24-Sep-2019 Time: 11:54 Page: 8

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.

PR03 - ATLANTIC COUNTY Page: 8 of 62



Date: 24-Sep-2019 Time: 11:54 Page: 9

PGM Year:

Project: 0006 - Section 108 Loan

IDIS Activity: 1050 - JMS Marine

Status: Open Objective: Create economic opportunities Location: Outcome: Sustainability

Atlantic City Marine Center, LLC d/b/a JMS Mattrine Services 202 12th Street Absecon, NJ 08201 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

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

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

		2wner	Rent	ter		Total	F	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
Female-headed Households:	0		0		0			

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Date: 24-Sep-2019 Time: 11:54 Page: 10

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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Objective:

Date: 24-Sep-2019 Time: 11:54 Page: 11

PGM Year: 2017

Project: 0001

0001 - General administration & planning

IDIS Activity: 1060 - CDBG Admin

Status: Completed 6/26

Completed 6/26/2019 12:00:00 AM

04/30/2018

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

National Objective:

Initial Funding Date:

Description: CDBG Admin Financing

Location:

Drawn Thru Program Year Fund Type Grant Year Grant Funded Amount Drawn In Program Year 2017 B17UC340111 CDBG \$241,426.02 \$0.00 \$241.426.02 EN Total \$241,426.02 Total \$241,426.02 \$0.00

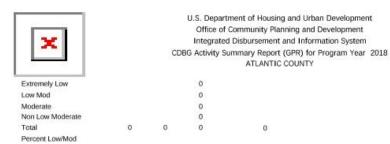
Proposed Accomplishments

Actual Accomplishments

N	20	Owner	Ren	ter		Total	F	Person
Number 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			
Income Category:								

 Owner
 Renter
 Total
 Person

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Annual Accomplishments

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

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Date: 24-Sep-2019

Time: 11:54

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Date: 24-Sep-2019 Time: 11:54 Page: 13

PGM Year: 2016

Project: 0024 - Somers Point

IDIS Activity: 1062 - Somers Point Road Reconstruction - Centre Street

Status:

Completed 2/20/2019 12:00:00 AM Objective: Create suitable living environments Location: 600 Center St Somers Point, NJ 08244-1945 Outcome: Availability/accessibility

National Objective: LMA Matrix Code: Street Improvements (03K)

Initial Funding Date: 05/16/2018

Description:

Reconstruction of Centre Street between Bethel & Connecticut Avenues

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340111	\$44,415.00	\$0.00	\$44,415.00
Total	Total			\$44,415.00	\$0.00	\$44,415.00

Proposed Accomplishments People (General): 1,400

Total Population in Service Area: 1,400

Census Tract Percent Low / Mod: 72.86

Annual Accomplishments

Accomplishment Narrative # Benefitting

2018 Road Reconstruction 100 % completed to specifications and signed off on by engineer

Page: 13 of 62 PR03 - ATLANTIC COUNTY



Date: 24-Sep-2019 Time: 11:54 Page: 14

PGM Year:

Project: 0007 - Estell Manor ADA Improvements Rec Field

IDIS Activity: 1067 - Estell Manor ADA Improvements

Status: Completed 4/2/2019 12:00:00 AM Location:

Create suitable living environments Objective: 148 Cumberland Ave Estell Manor, NJ 08319-1711 Outcome: Availability/accessibility

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

Initial Funding Date: 06/29/2018

Description:

ADA Asphalt Walking Path put into to replace dirt & stone paths at Rec facility

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$23,597.12	\$0.00	\$0.00
CDDC	541	2014	B14UC340111		\$0.00	\$23,597.12
CDBG	EN	2015	B15UC340111	\$15,000.00	\$0.00	\$15,000.00
		2016	B16UC340111	\$715.69	\$0.00	\$715.69
Total	Total			\$39,312.81	\$0.00	\$39,312.81

Proposed Accomplishments People (General): 375

Actual Accomplishments

	(	Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	156	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	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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×		c	Office o	rtment of Housir of Community Pla ed Disbursement Summary Report ATLANTIO	nning and and Infor	Developme mation Syst	nt em					24-Sep-2019 11:54 15
Total:				0	0	0	0	0	0	156	0	
Female-headed Househ	nolds:			0		0		0				
Income Category:	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	156								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	156								
Percent Low/Mod				100.0%								

Years Accomplishment Narrative
2017 Asphalt walking path installed to replace dirt & stone paths at Rec facility.

Annual Accomplishments

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CAPER 42

# Benefitting



Date: 24-Sep-2019 Time: 11:54 Page: 16

PGM Year: 2015

Project: 0008 - Margate ADA Beach Access Brunswick
IDIS Activity: 1068 - Margate ADA Beach Access Brunswick

Status: Completed 4/2/2019 12:00:00 AM

107 S Brunswick Ave Margate, NJ 08402-2817

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMC

Initial Funding Date: 07/02/2018

Description:

Rework the Bulkhead to give those with trouble climbing stairs access to the beach.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340111	\$30,351.00	\$0.00	\$30,351.00
Total	Total			\$30,351.00	\$0.00	\$30,351.00

Proposed Accomplishments People (General): 2,606 Actual Accomplishments

\$1\$		Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	723	0
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	738	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	738
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	738
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2017 Reworked the Bulkhead to give those with trouble climbing stairs access to the beach.

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Date: 24-Sep-2019 Time: 11:54 Page: 18

PGM Year: 2016

Project: 0016 - Galloway Township - Senior Center

IDIS Activity: 1069 - Galloway Township - Senior Center ADA Improvements

Status: Open

Open

Location: 621 W White Horse Pike Egg Harbor City, NJ 08215-3741

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 07/02/2018

Description:

Senior Center improvements including adding room partion & removing and replacing gutters and siding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$34,107.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC340111	353.000	\$0.00	\$34,107.00
		2015	B15UC340111	\$55,755.98	\$9,305.00	\$55,755.98
Total	Total			\$89,862.98	\$9,305.00	\$89,862.98

Proposed Accomplishments

Public Facilities: 1
Actual Accomplishments

Number of the design of the de		wner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,917	893
Black/African American:	0	0	0	0	0	0	893	0
Asian:	0	0	0	0	0	0	852	0
American Indian/Alaskan Native:	0	0	0	0	0	0	34	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	21	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	151	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	6,868	893

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Income Category:

Non Low Moderate

Extremely Low

Low Mod

Moderate

Total

## 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 2018 ATLANTIC COUNTY

0

0

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Female-headed Households:

Owner

0

0

0

Renter

0

0

0

Person 0

6,868

100.0%

0

0 6,868 0

Percent Low/Mod Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2017 Senior center improvements - Outdoor improvements and Room Divider Installation.

Total

0

0

0

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PGM Year:

Project: 0009 - Folsom ADA Improvements

IDIS Activity: 1070 - Folsom ADA Doors

Status: Completed 4/2/2019 12:00:00 AM Objective: 1700 12th St Folsom, NJ 08037-9141 Location:

Create suitable living environments Outcome: Availability/accessibility

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

Initial Funding Date: 07/02/2018

Description:

Folsom is installing automatic doors to aid their disabled and elderly residents access borough hall.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000		2015	B15UC340111	\$9,362.67	\$0.00	\$9,362.67
CDBG	EN	2016	B16UC340111	\$7,246.33	\$0.00	\$7,246.33
Total	Total			\$16,609.00	\$0.00	\$16,609.00

Proposed Accomplishments People (General): 500 Actual Accomplishments

Other multi-racial:	Owner		Renter		Total		Person	
Number assisted:	Total         Hispanic         Total         Page           0         0         0         0         0         0<	Hispanic						
White:	0	0	0	0	0	0	250	7
Black/African American:	0	0	0	0	0	0	22	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	.0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	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	275	7
Female-headed Households:	0		0		0			

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Income Category:

U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2018
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Owner Renter Total Person Extremely Low Low Mod 275 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 275 100.0% Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2017 Accessibility improvements to Borough Hall.

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Date: 24-Sep-2019 Time: 11:54 Page: 22

PGM Year:

Project: 0027 - Egg Harbor Township - ADA Improvements

IDIS Activity: 1071 - EHT ADA Walkways

Status: Completed 4/2/2019 12:00:00 AM

2153 Ocean Heights Ave Egg Harbor Township, NJ 08234-5722

Create suitable living environments Objective: Outcome: Availability/accessibility

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

07/02/2018 Initial Funding Date:

Description:

Replacement of failing walkways in EHT Parks.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340111	\$77,888.00	\$0.00	\$77,888.00
Total	Total			\$77,888.00	\$0.00	\$77,888.00

Proposed Accomplishments

Public Facilities: 2 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: Total:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0	3,463	335
Black/African American:	0	0	0	0	0	0	362	0
Asian:	0	0	0	0	0	0	224	0
American Indian/Alaskan Native:	0	0	0	0	0	0	23	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	264	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	4,336	335
Comale headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,336
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,336
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative
2017 Walkways in EHT parks to allow accessibility. # Benefitting

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PGM Year:

U.S. Department of Housing and Urban Development
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CDBG Activity Summary Report (GPR) for Program Year 2018
ATLANTIC COUNTY

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Project: 0015 - Hamilton Township - Housing Rehab IDIS Activity: 1086 - HR-CDBG-Hamilton-01

Status: Completed 10/10/2018 12:00:00 AM Objective: Create suitable living environments

Location: 2730 Evergreen Ct Mays Landing, NJ 08330-2425 Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/07/2018

Description: Complete rehab Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000		Pre-2015		\$19,140.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC340111		\$19,140.00	\$19,140.00
Total	Total	1		\$19,140.00	\$19,140.00	\$19,140.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2017 Complete housing rehab

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PGM Year:

Project: 0015 - Hamilton Township - Housing Rehab

IDIS Activity: 1090 - HR-CDBG-Hamilton-02

Status: Completed 11/20/2018 12:00:00 AM

Create suitable living environments Objective: 4827 Anglesey Ct Mays Landing, NJ 08330-2617 Outcome:

Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/17/2018

Description:

Complete Housing Rehab

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340111	\$20,990.00	\$20,990.00	\$20,990.00
Total	Total			\$20,990.00	\$20,990.00	\$20,990.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Altonia and an analysis de	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:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative 2018 Complete housing rehab # Benefitting

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PGM Year: 2017

Project: 0027 - Atlantic County - ADA Improvements

IDIS Activity: 1092 - Atlantic County - ADA Doors 2017

Status: Oper

Open

310 Bellevue Ave Hammonton, NJ 08037-1929

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

Initial Funding Date: 12/05/2018

Description:

Installation of ADA Doors and Hardware

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340111	\$56,869.00	\$54,420.00	\$54,420.00
Total	Total			\$56,869.00	\$54,420.00	\$54,420.00

Proposed Accomplishments

Public Facilities : 2

Actual Accomplishments

umber arcisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19,599	2,661
Black/African American:	0	0	0	0	0	0	3,152	0
Asian:	0	0	0	0	0	0	858	0
American Indian/Alaskan Native:	0	0	0	0	0	0	45	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,643	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	25,297	2,661
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	lotai	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	25,297
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25,297
Percent Low/Mod				100.0%

Annual Accomplishments

# Benefitting Accomplishment Narrative Years 2018

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PGM Year: 2015

Project: 0010 - Hamilton Demolition

IDIS Activity: 1093 - Demolition of 6372 Beacon Ave

Status: Completed 1/7/2019 12:00:00 AM Create suitable living environments Objective:

6372 Beacon Ave Mays Landing, NJ 08330-1039 Location: Outcome: Sustainability

National Objective: SBS Matrix Code: Clearance and Demolition (04)

Initial Funding Date: 12/05/2018

Description:

Demolition of 6372 Beacon Ave - Demolition and Clearance of a lot that has been declared an imminent hazard to public safety.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$9,207.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC340111		\$9,207.00	\$9,207.00
		2015	B15UC340111	\$31,005.25	\$31,005.25	\$31,005.25
Total	Total			\$40,212.25	\$40,212.25	\$40,212.25

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Accomplishment Narrative
A blighted housing unit was demolished in the town of Hamilton. # Benefitting Years

2017

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PGM Year:

Project: 0015 - Hamilton Township - Housing Rehab

IDIS Activity: 1094 - HR-CDBG-Hamilton-03

Status: Completed 9/23/2019 12:00:00 AM Objective:

Create suitable living environments Location: 4979 Cardiff Ct Mays Landing, NJ 08330-2608 Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/06/2018

Description:

Complete housing rehab

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340111	\$22,975.00	\$22,975.00	\$22,975.00
Total	Total	-		\$22,975.00	\$22,975.00	\$22,975.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Altonia and an analysis de	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:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative 2018 Complete housing rehab # Benefitting

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PGM Year: 2016

Project: 0015 - Hamilton Township - Housing Rehab

IDIS Activity: 1095 - HR-CDBG-Hamilton-04

Status: Completed 1/22/2019 12:00:00 AM

Location: 4863 Bala Ct Mays Landing, NJ 08330-2621

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/15/2019

Description: Housing Rehab Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340111	\$8,800.00	\$8,800.00	\$8,800.00
Total	Total			\$8,800.00	\$8,800.00	\$8,800.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

\$1\$	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:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

Accomplishment Narrative Housing Rehab # Benefitting Years 2016

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PGM Year:

Project: 0015 - Hamilton Township - Housing Rehab

IDIS Activity: 1097 - HR-CDBG-Hamilton-05

Status: Completed 5/2/2019 12:00:00 AM

Create suitable living environments Objective: 6204 Palmer Ave Mays Landing, NJ 08330-1311 Location:

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/28/2019

Description: Housing Rehab Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
0000	FN.	Pre-2015		\$27,990.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC340111		\$27,990.00	\$27,990.00
Total	Total			\$27,990.00	\$27,990.00	\$27,990.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract of	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:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 Complete housing rehab

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PGM Year: 2015

Project: 0011 - Mullica Street Improvements Anderson & Elm IDIS Activity: 1099 - Mullica Street Improvements Anderson & Elm

Status: Open

500 Elm St Hammonton, NJ 08037-1774

Objective: Create suitable living environments
Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/19/2019

Description:

Street Improvements at the intersection of Anderson and Elm

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$7,959.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC340111		\$7,959.00	\$7,959.00
		2015	B15UC340111	\$33,326.00	\$33,326.00	\$33,326.00
Total	Total			\$41,285.00	\$41,285.00	\$41,285.00

Proposed Accomplishments

People (General): 1,680

Total Population in Service Area: 1,680 Census Tract Percent Low / Mod: 64.58

Annual Accomplishments

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

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PGM Year:

Project: 0015 - Hamilton Township - Housing Rehab

IDIS Activity: 1102 - HR-CDBG-Hamilton-06

Status: Completed 4/11/2019 12:00:00 AM

6201 Roberts Ave Mays Landing, NJ 08330-1324

Create suitable living environments Objective: Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 04/04/2019

Description:

Complete Housing Rehab

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340111	\$19,198.00	\$19,198.00	\$19,198.00
Total	Total			\$19,198.00	\$19,198.00	\$19,198.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Altonia and an analysis de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100 096		100.0%	

Annual Accomplishments

Years Accomplishment Narrative 2018 Complete Housing Rehab # Benefitting

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Date: 24-Sep-2019 Time: 11:54 Page: 40

PGM Year:

Project:

0028 - General Administration and Planning

04/16/2019

IDIS Activity: 1107 - CDBG Admin

Status: Open Location:

Objective: Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: Description:

CDBG Admin

Financing

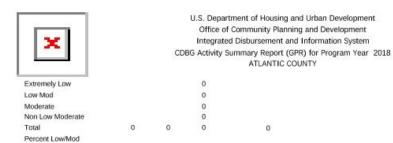
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340111	\$260,017.00	\$244,780.52	\$244,780.52
Total	Total			\$260,017.00	\$244,780.52	\$244,780.52

Proposed Accomplishments

Actual Accomplishments

** * * * * * * * * * * * * * * * * * * *	Owner		Renter		Total		Person	
Number 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	C	0
Female-headed Households:					0			
Income Category:	Boros							

Owner Renter Total Person Page: 40 of 62 PR03 - ATLANTIC COUNTY



Annual Accomplishments

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

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Date: 24-Sep-2019 Time: 11:54 Page: 42

PGM Year:

Project: 0015 - Hamilton Township - Housing Rehab

IDIS Activity: 1111 - HR-CDBG-Hamilton-07

Status: Completed 5/2/2019 12:00:00 AM

Create suitable living environments Objective: Location: Outcome:

4983 Cardiff Ct Mays Landing, NJ 08330-2608 Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/25/2019

Description: Housing Rehab Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340111	\$10,231.00	\$10,231.00	\$10,231.00
Total	Total			\$10.231.00	\$10 231 00	\$10,231,00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

\$1\$	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:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative 2017 # Benefitting

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PGM Year: 2017

Project: 0015 - Hamilton Township - Housing Rehab

IDIS Activity: 1112 - HR-CDBG-Hamilton-08

Status: Completed 5/2/2019 12:00:00 AM

Location: 1387 Montreal Ave Mays Landing, NJ 08330-3520

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/25/2019

Description: Housing Rehab Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340111	\$9,136.00	\$9,136.00	\$9,136.00
Total	Total			\$9 136 00	\$9,136,00	\$9 136 00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

\$1\$	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:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

Accomplishment Narrative Housing Rehab # Benefitting Years 2017

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PGM Year: 2013

Project: 0003 - Housing Rehabilitation IDIS Activity: 1116 - HR-Mullica-CDBG-01

Status: Open

360 Elm St Hammonton, NJ 08037-3785

Objective: Create suitable living environments
Outcome: Sustainability

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/17/2019

Description:

Complete housing rehab

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDDC	EN.	Pre-2015		\$21,100.00	\$0.00	\$0.00
CDBG	EN	2014	B14UC340111		\$21,100.00	\$21,100.00
Total	Total			\$21,100.00	\$21,100.00	\$21,100.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

		wner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	.0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018 Complete Housing rehab

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PGM Year:

Project: 0017 - Longport ADA access 2018 IDIS Activity: 1122 - Longport ADA Access Ramp

Status: Open

112 S 16th Ave Longport, NJ 08403-1018

Create suitable living environments Objective:

Outcome: Availability/accessibility

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

Initial Funding Date: 06/12/2019

Description:

Building a ramp to help those with mobility issues access a shoreline park Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2016	B16UC340111	\$15,000.00	\$15,000.00	\$15,000.00
CDBG	EN	2017	B17UC340111	\$15,000.00	\$15,000.00	\$15,000.00
		2018	B18UC340111	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$45,000.00	\$45,000.00	\$45,000.00

Proposed Accomplishments

Public Facilities: 1 Actual Accomplishments

Number of the design of the second of the se		Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	227	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	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	227	0

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0

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Female-headed Households:

Income Category: Owner Total Person Renter Extremely Low 0 0 0 0 Low Mod 0 0 0 227 Moderate 0 0 0 0 Non Low Moderate 0 Total 227 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

0

0

2018

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PGM Year:

Project: 0025 - Ventnor - Street reconstruction

IDIS Activity: 1123 - Ventnor Street Reconstruction - Burk Ave

Open Status:

Objective: Create suitable living environments 700 N Swarthmore Ave Ventnor, NJ 08406-1028

Outcome: Availability/accessibility

National Objective: LMA Matrix Code: Street Improvements (03K)

Initial Funding Date: 06/12/2019

Description:

Street Reconstruction along Burk Ave in Ventnor

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2016	B16UC340111	\$46,703.00	\$46,703.00	\$46,703.00
CDBG	EN	2017	B17UC340111	\$46,703.00	\$46,703.00	\$46,703.00
		2018	B18UC340111	\$60,622.00	\$60,622.00	\$60,622.00
Total	Total			\$154,028.00	\$154,028.00	\$154,028.00

Proposed Accomplishments

People (General): 1,105

Total Population in Service Area: 1,105 Census Tract Percent Low / Mod: 44.34

Annual Accomplishments

Accomplishment Narrative
Swarthmore and Burk Ave. Streets reconstructed # Benefitting Years

2018

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PGM Year: 2017

Project: 0024 - Somers Point street reconstruction

IDIS Activity: 1125 - Somers Point Road Reconstruction Meyran Ave

Status:

Create suitable living environments Open Objective: 56 E Meyran Ave Somers Point, NJ 08244-2721

Outcome: Availability/accessibility

National Objective: LMA Matrix Code: Street Improvements (03K)

Initial Funding Date: 06/26/2019

Description:

Road Reconstruction along and around Meyran Avenue in Somers Point

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$79,028.00	\$0.00	\$0.00
		2014	B14UC340111		\$79,028.00	\$79,028.00
conc	EN.	2015	B15UC340111	\$30,000.00	\$30,000.00	\$30,000.00
CDBG	EN	2016	B16UC340111	\$30,000.00	\$30,000.00	\$30,000.00
		2017	B17UC340111	\$74,415.00	\$74,415.00	\$74,415.00
		2018	B18UC340111	\$138,047.30	\$138,047.30	\$138,047.30
Total	Total			\$351,490.30	\$351,490.30	\$351,490.30

Proposed Accomplishments

People (General): 1,890

Total Population in Service Area: 1,890 Census Tract Percent Low / Mod: 53.97

Annual Accomplishments

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

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PGM Year: 2018

Project: 0013 - Galloway Senior Center improvements 2018

IDIS Activity: 1126 - Galloway Senior Center Improvements 2018

Status: Open Location: 621 W White Horse Pike Egg Harbor City, NJ 08 Objective: Create suitable living environments

621 W White Horse Pike Egg Harbor City, NJ 08215-3741 Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 06/26/2019

Description:

Improvements at Galloway Senior Center including emergency generator and outdoor improvements

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2015	B15UC340111	\$22,071.02	\$22,071.02	\$22,071.02
0000	EN.	2016	B16UC340111	\$108,430.00	\$106,951.95	\$106,951.95
CDBG	EN	2017	B17UC340111	\$108,430.00	\$108,430.00	\$108,430.00
		2018	B18UC340111	\$34,767.46	\$0.00	\$0.00
Total	Total			\$273,698.48	\$237,452.97	\$237,452.97

Proposed Accomplishments Public Facilities: 3,500 Actual Accomplishments

Actual Accomplishments								
Number assisted:	(	Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,983	825
Black/African American:	0	0	0	0	0	0	832	0
Asian:	0	0	0	0	0	0	825	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	530	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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×		c	Office o	rtment of Housin of Community Pla ed Disbursement Summary Repor ATLANTIO	anning and t and Infor	Developmer mation Syste	nt em					24-Sep-2019 11:54 53
Total:				0	0	0	0	0	0	7,170	825	
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	7,170								
Non Low Moderate	0	0	0	0								
Total	0	0	0	7,170								
Percent Low/Mod				100.0%								
Annual Accomplishment	s											
Years Accomp	olishment Na	rrative									#	Benefitting

Years 2018

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PGM Year:

Project: 0019 - Margate - ADA Improvements 1127 - Margate ADA Access Lancaster Ave

IDIS Activity:

Status: Location: Objective: Provide decent affordable housing

115 S Lancaster Ave Margate, NJ 08402-2511 Affordability Outcome:

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

Initial Funding Date: 06/26/2019

Description:

Create accessthrough the bulkhead for disabled adults and those with mobility issues, replacing the current stairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
conc	CN CN	2015	B15UC340111	\$2,288.00	\$2,288.00	\$2,288.00
CDBG	EN	2017	B17UC340111	\$19,138.00	\$19,138.00	\$19,138.00
Total	Total			\$21,426.00	\$21,426.00	\$21,426.00

Proposed Accomplishments Public Facilities: 1,660 Actual Accomplishments

and the second second		)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
Female-headed Households:	0		0		0			

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mounte ontegory.	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: 2018

Project: 0022 - Pleasantville Street Reconstruction 2018

IDIS Activity: 1129 - Pleasantville Street Reconstruction Chester Ave.

Status: Open Location: 224 S Chester Ave Pleasantville, NJ 08232-2914 Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 06/28/2019

Description:

Street Reconstruction along Chester Ave in Pleasantville NJ.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340111	\$105,000.00	\$66,949.68	\$66,949.68
Total	Total			\$105,000.00	\$66,949.68	\$66,949.68

Proposed Accomplishments People (General): 1,510

Total Population in Service Area: 1,615 Census Tract Percent Low / Mod: 59.75

Annual Accomplishments

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

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PGM Year: 2014

Project: 0006 - Section 108 Loan

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

Status:

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

Outcome: Sustainability

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

National Objective: LMJ

Initial Funding Date: 07/01/2019

Description:

\$107,000 Tenant Fit-out

Financing

Location:

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

Objective:

Proposed Accomplishments

Jobs: 4

Actual Accomplishments

Months and the	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	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	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
Comple headed Households:	0		0		0			

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Income Category:

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

Annual Accomplishments

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

PR03 - ATLANTIC COUNTY Page: 58 of 62



Date: 24-Sep-2019 Time: 11:54 Page: 59

PGM Year: 2017

Project: 0016 - Hammonton street reconstruction

IDIS Activity: 1131 - Hammonton Street Improvements - Washington Ave

Status: Open

11 N Washington St Hammonton, NJ 08037-1531

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K) National Objective: LMA

Create suitable living environments

Initial Funding Date: 07/02/2019

Description:

Reconstruction of Washington Ave in Hammonton.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
cooc	CN	2017	B17UC340111	\$83,940.00	\$83,940.00	\$83,940.00
CDBG	EN	2018	B18UC340111	\$62,232.00	\$62,232.00	\$62,232.00
Total	Total			\$146,172.00	\$146,172.00	\$146,172.00

Objective:

Proposed Accomplishments

People (General): 765

Total Population in Service Area: 765 Census Tract Percent Low / Mod: 45.75

Annual Accomplishments

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

PR03 - ATLANTIC COUNTY Page: 59 of 62



Date: 24-Sep-2019 Time: 11:54 Page: 60

PGM Year: 2019

Project: 0005 - Absecon - Senior Bus 2019

IDIS Activity: 1136 - Absecon Senior Transport (2019)

Status: Open 100 Pitney Rd Absecon, NJ 08201-2009 Location:

Create suitable living environments Objective:

Outcome: Availability/accessibility

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

Initial Funding Date: 08/21/2019

Description:

Absecon is using their allocation to reimburse the County for the operating costs of this new service for seniors. Transportation to the Senior center and various activities two times per week.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year \$0.00	
CDBG	EN	2018	B18UC340111	\$15,827.24	\$0.00		
Total	Total			\$15,827.24	\$0.00	\$0.00	

Proposed Accomplishments

People (General): 18 Actual Accomplishments

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

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70	7.5	28	0	- 4

	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.

Page: 61 of 62 PR03 - ATLANTIC COUNTY



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Total Funded Amount: \$2,934,718.34

Total Drawn Thru Program Year: \$2,826,909.79

Total Drawn In Program Year: \$1,695,554.36

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IDIS - PR09 U.S. Department of Housing and Urban Development Date: 11-27-19
Office of Community Planning and Development Time: 10:22
Integrated Disbursement and Information System Page: 1

Program Income Details by Fiscal Year and Program
ATLANTIC COUNTY CONSORTIUM,NJ

Report for Program:HOME

\*Data Only Provided for Time Period Queried:09-01-2018 to 08-31-2019

Program		Associated	Fund	Estimated		Voucher	Voucher	IDIS	IDIS	Matrix	Receipted/Drawn
Year	Program	Grant Number	Type	Income for Year Transaction	Voucher #	Created	Type	Proj. ID	Actv. ID	Code	Amount

Page: 1 of 1



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Status of HOME Activities - Entitlement
ATLANTIC COUNTY CONSORTIUM, N.)

DATE: 09-10-19 TIME: 12:34 PAGE: 1

IDIS - PR22

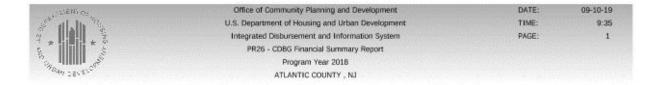
Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Initial Home Funding Units Date	Committed Amount	Drawn Amount PCT
Homebuyer	ACQUISITION ONLY	1087	30 Woodman Ave , Hammonton NJ, 08037	Completed	11/15/18	1	1 09/18/18	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1088	1527 Jefferson Ct., Mays Landing NJ, 08330	Completed	10/10/18	1	1 10/04/18	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1091	92 Jamestown Cir., Mays Landing NJ, 08330	Completed	01/07/19	1	1 11/16/18	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1100	328 Hamburg Ave , Egg Harbor City NJ, 06215	Completed	04/11/19	1	1 04/01/19	\$11,226.21	\$11,226.21 100.00%
Homebuyer	ACQUISITION ONLY	1101	1 Country Pine Ln , Egg Harbor Township NJ, 08234	Completed	04/11/19	1	1 04/01/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1103	130 Seminole Dr., Galloway NJ, 08205	Completed	05/02/19	1	1 04/08/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1104	2 Stuart Ave , Pleasantville NJ, 08232	Completed	04/24/19	1	1 04/16/19	\$11,337.00	\$11,337.00 100.00%
Homebuyer	ACQUISITION ONLY	1105	290 London Ct., Egg Harbor Township NJ, 08234	Completed	05/02/19	1	1 04/16/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1108	44 Mattix Run , Galloway NJ, 08205	Completed	04/24/19	1	1 04/23/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1109	126 Wellington Ave , Pleasantville NJ, 08232	Completed	04/24/19	1	1 04/23/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1110	605 S New York Rd , Galloway NJ, 08205	Completed	05/02/19	1	1 04/24/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1113	441 Clark Dr., Hammonton NJ, 08037	Completed	05/02/19	1	1 04/29/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1114	404 Fernwood Ave , Pleasantville NJ, 08232	Completed	05/02/19	1	1 05/01/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1115	6311 Liberty Ave , Mays Landing NJ, 08330	Completed	05/16/19	1	1 05/14/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1117	102 Pine Ave , Egg Harbor Township NJ. 06234	Completed	05/31/19	1	1 05/28/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1118	5089 Spruce Ave , Egg Harbor Township NJ, 08234	Completed	05/31/19	1	1 05/28/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1120	213 Heather Croft , Egg Harbor Township NJ, 08234	Completed	06/06/19	1	1 05/31/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1121	412A Nectar Ave , Galloway NJ, 08205	Completed	06/06/19	1	1 06/03/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1124	1048 N Main St., Pleasantville NJ, 08232	Completed	07/12/19	1	1 06/26/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1128	136 W Wright St., Pleasantville NJ, 08232	Completed	07/12/19	1	1 06/27/19	\$11,500.00	\$11,500.00 100.00%
Homebuyer	ACQUISITION ONLY	1132	501 Havana Ave , Egg Harbor City NJ, 08215	Completed	07/12/19	1	1 07/10/19	\$11,500.00	\$11,500.00 100,00%



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Status of HOME Activities - Entitlement ATLANTIC COUNTY CONSORTIUM, NJ DATE: 09-10-19 TIME: 12:34 PAGE: 2

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Initial Home Funding Units Date	Committed Amount	Drawn Amount PC
Homebuyer	ACQUISITION ONLY	1134	171 Colonial Ct., Galloway NJ, 08205	Final Draw	07/29/19	1	1 07/26/19	\$11,500.00	\$11,500.00 100.00
Homebuyer	ACQUISITION ONLY	1135	319 Doughty Rd , Pleasantville NJ, 08232	Final Draw	08/01/19	1	1 08/01/19	\$11,500.00	\$11,500.00 100.00
Homebuyer	ACQUISITION AND REHABILITATION	1019	717 Fernwood Ave , Pleasantville NJ, 08232	Open	08/17/17	0	0 09/28/16	\$0.00	\$0.00 0.00
Homebuyer	ACQUISITION AND REHABILITATION	1020	115 Willard Ave , Pleasantville NJ, 08232	Open	08/17/17	0	0 09/29/16	\$0.00	\$0.00 0.00
Homebuyer	ACQUISITION AND REHABILITATION	1051	717 Fernwood Ave , Pleasantville NJ, 08232	Completed	06/05/19	1	1 09/27/17	\$99,000.00	\$99,000.00 100.00
Homebuyer	ACQUISITION AND REHABILITATION	1052	625 Cresson Ave , Pleasantville NJ, 08232	Open	03/20/19	0	0 09/27/17	\$99,000.00	\$90,000.00 90.91
Homebuyer	ACQUISITION AND NEW CONSTRUCTION	1119	1020 N New Rd , Pleasantville NJ, 08232	Completed	06/06/19	1	1 05/31/19	\$11,500.00	\$11,500.00 100.00
Homeowner Reh	ab REHABILITATION	1089	510 W Park Ave , Pleasantville NJ, 08232	Completed	11/15/18	1	1 10/09/18	\$18,625.00	\$18,625.00 100.00
Homeowner Reh	ab REHABILITATION	1096	511 W California Ave , Absecon NJ, 08201	Completed	02/28/19	1	1 01/24/19	\$30,494.00	\$30,494.00 100.00
Homeowner Reh	ab REHABILITATION	1098	314 S Avenue B , Galloway NJ, 08205	Completed	04/23/19	1	1 03/19/19	\$23,041.00	\$23,041.00 100.00
Homeowner Reh	ab REHABILITATION	1133	795 Route 54 , Williamstown NJ, 08094	Completed	08/23/19	1	1 07/15/19	\$27,545.00	\$27,545.00 100.00
Homeowner Reh	ab REHABILITATION	1137	5 Brynmawr Rd , Somers Point NJ, 08244	Final Draw	08/26/19	1	1 08/23/19	\$19,570.00	\$19,570.00 100.00



PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,176,705.14
02 ENTITLEMENT GRANT	1.300,087.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	107,000.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	60,867.66
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
08a FUNDS RETURNED TO THE LOCAL COBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,644,659.80
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,450,773.84
10: ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,450,773.84
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	244,780.52
13. DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,695,554.36
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,949,105.44
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,410,561.59
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,410,561.59
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	97.23%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
28 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	16,472.64
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	16,472.64
32 ENTITLEMENT GRANT	1,300,087.00
33 PRIOR YEAR PROGRAM INCOME	60,889.02
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO P5 CAP (SUM, LINES 32-34)	1,360,976.02
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	1.21%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	100000000000000000000000000000000000000
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	244,780.52
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	244,780.52
42 ENTITLEMENT GRANT	1,300,087.00
43 CURRENT YEAR PROGRAM INCOME	60,867.66
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,360,954.66
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 43/LINE 45)	17.99%



## Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

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Program Year 2018 ATLANTIC COUNTY , NJ

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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	16	1069	6277462	Galloway Township - Senior Center ADA Improvements	03A	LMC	\$9,305.00
2018	13	1126	6280115	Galloway Senior Center Improvements 2018	03A	LMC	\$95,501.60
2018	13	1126	6281962	Galloway Senior Center Improvements 2018	03A	LMC	\$22,071.02
2018	13	1126	6281963	Galloway Senior Center Improvements 2018	03A	LMC	\$108,430.00
2018	13	1126	6281965	Galloway Senior Center Improvements 2018	03A	LMC	\$10,450.35
					03A	Matrix Code	\$246,757.97
2017	27	1092	6214197	Atlantic County - ADA Doors 2017	03E	LMC	\$42,085.00
2017	27	1092	6281452	Atlantic County - ADA Doors 2017	03E	LMC	\$12,335.00
					03E	Matrix Code	\$54,420.00
2017	19	1127	6280120	Margate ADA Access Lancaster Ave	03F	LMC	\$2,288.00
2017	19	1127	6280122	Margate ADA Access Lancaster Ave	03F	LMC	\$19,138.00
2018	17	1122	6274712	Longport ADA Access Ramp	03F	LMC	\$15,000.00
2018	17	1122	6274713	Longport ADA Access Ramp	03F	LMC	\$15,000.00
2018	17	1122	6274715	Longport ADA Access Ramp	03F	LMC	\$15,000.00
					03F	Matrix Code	\$66,426.00
2015	11	1099	6246200	Mullica Street Improvements Anderson & Elm	03K	LMA	\$25,784.00
2015	11	1099	6274707	Mullica Street Improvements Anderson & Elm	03K	LMA	\$101.00
2015	11	1099	6274708	Mullica Street Improvements Anderson & Elm	03K	LMA	\$610.00
2015	11	1099	6274709	Mullica Street Improvements Anderson & Elm	03K	LMA	\$7,248.00
2015	11	1099	6274710	Mullica Street Improvements Anderson & Elm	03K	LMA	\$7,542.00
2016	25	1123	6274691	Ventnor Street Reconstruction - Burk Ave	03K	LMA	\$46,703.00
2016	25	1123	6274693	Ventnor Street Reconstruction - Burk Ave	03K	LMA	\$46,703.00
2016	25	1123	6274696	Ventnor Street Reconstruction - Burk Ave	03K	LMA	\$60,622.00
2017	16	1131	6281969	Hammonton Street Improvements - Washington Ave	03K	LMA	\$83,940.00
2017	16	1131	6281960	Hammonton Street Improvements - Washington Ave	03K	LMA	\$62,232.00
2017	24	1125	6280093	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$4,028.00
2017	24	1125	6280094	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$15,000.00
2017	24	1125	6280096	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$30,000.00
2017	24	1125	6280097	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$30,000.00
2017	24	1125	6280100	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$30,000.00
2017	24	1125	6280103	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$30,000.00
2017	24	1125	6280107	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$30,000.00
2017	24	1125	6280109	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$44,415.00
2017	24	1125	6280111	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$50,215.00
2017	24	1125	6280113	Somers Point Road Reconstruction Meyran Ave	03K	LMA	\$87,832.30
2018	22	1129	6280969	Pleasantville Street Reconstruction Chester Ave.	03K	LMA	\$66,949.68
					03K	Matrix Code	\$759,924.98
2006	16	713	6237784	Absecon Senior Transportation Operating	05A	LMC	\$8,263.88
2006	16	713	6237785	Absecon Senior Transportation Operating	05A	LMC	\$4,644.27
2006	16	713	6262072	Absecon Senior Transportation Operating	05A	LMC	\$3,564.49
				2400 mona di 1944 (1955) 1850 (1955) 1850 (1956) 1	05A	Matrix Code	\$16,472.64
2013	3	1116	6266540	HR-Mullica-CDBG-01	14A	LMH	\$21,100.00
2016	15	1094	6214707	HR-CDBG-Hamilton-03	14A	LMH	\$22,975.00
2016	15	1096	6225974	HR-CDBG-Hamilton-04	14A	LMH	\$8,800.00
2016	15	1097	6240289	HR-CDBG-Hamilton-05	14A	LMH	\$27,990.00
2017	15	1086	6188371	HR-CDBG-Hamilton-01	14A	LMH	\$19,140.00
2017	15	1090	6200150	HR-CDBG-Hamilton-02	14A	LMH	\$20,990.00



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

PR26 - CDBG Financial Summary Report

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Program Year 2018 ATLANTIC COUNTY , NJ

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	15	1102	6252075	HR-CDBG-Hamilton-06	14A	LMH	\$19,198.00
2017	15	1111	6259372	HR-CDBG-Hamilton-07	14A	LMH	\$10,231.00
2017	15	1112	6259373	HR-CDBG-Hamilton-08	14A	LMH	\$9,136.00
					14A	Matrix Code	\$159,560.00
2014	6	1130	6281900	6206 Blackhorse Pike LLC - Tenat Fit-out	18A	LMJ	\$107,000.00
					18A	Matrix Code	\$107,000.00
Total							\$1,410,561,59

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2006	16	713	6237784	Absecon Senior Transportation Operating	05A	LMC	\$8,263.88
2006	16	713	6237785	Absecon Senior Transportation Operating	05A	LMC	\$4,644.27
2006	16	713	6262072	Absecon Senior Transportation Operating	05A	LMC	\$3,564.49
					05A	Matrix Code	\$16,472.64
Total						2000000000000000	\$16,472.64

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	28	1107	6256394	CDBG Admin	21A		\$89,422.54
2018	28	1107	6267057	CDBG Admin	21A		\$7,265.29
2018	28	1107	6280641	CDBG Admin	21A		\$21,599.26
2018	28	1107	6281894	CDBG Admin	21A		\$17,814.39
2018	28	1107	6298702	CDBG Admin	21A		\$21,530.09
2018	28	1107	6300629	CDBG Admin	21A		\$87,148.95
					21A	Matrix Code	\$244,780.52
Total							\$244,780.52

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

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09-10-19

DATE:

#### ATLANTIC COUNTY, NJ

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1999	25.0%	\$555,947.00	\$485,784.00	\$121,446.00
2000	25.0%	\$332,896.00	\$271,284.00	\$67,821.00
2001	25.0%	\$316,488.00	\$260,065.00	\$65,016.25
2002	25.0%	\$470,970.00	\$397,162.00	\$99,290.50
2003	25.0%	\$396,107.60	\$319,107.50	\$79,776.87
2004	25.0%	\$826,042.69	\$735,881.29	\$183,970.32
2005	25.0%	\$977,991.10	\$892,977.10	\$223,244.27
2006	25.0%	\$962,173.97	\$859,358.50	\$214,839.62
2007	25.0%	\$877,498.48	\$789,430.50	\$197,357.62
2008	25.0%	\$811,883.74	\$721,961.14	\$180,490.28
2009	25.0%	\$1,017,373.85	\$945,633.85	\$236,408.46
2010	25.0%	\$648,296.29	\$564,701.49	\$141,175.37
2011	25.0%	\$879,341.23	\$792,448.23	\$198,112.05
2012	25.0%	\$679,659.89	\$607,017.79	\$151,754.44
2013	0.0%	\$291,170.33	\$0.00	\$0.00
2014	0.0%	\$416,019.35	\$0.00	\$0.00
2015	25.0%	\$546,208.10	\$501,090.10	\$125,272.52

IDIS - PR33		U.S. Department of Housing and Urban Development Office of Community Planning and Development			09-10-19 14:29
		egrated Disbursement and Inform Home Matching Liability Re	nation System	TIME: PAGE:	2
2016	25.0%	\$553,370.16	\$510,091.16	\$127,5	22.79
2017	25.0%	\$356,962.62	\$308,334.62	\$77,083.65	
2018	25.0%	\$520,864.81	\$467,952.81	\$116,98	88.20

## **PR 23**



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
HOME Summary of Accomplishments

DATE: 11-27-19 TIME: 11:03 PAGE: 1

Program Year: 2018
Start Date 01-Sep-2018 - End Date 31-Aug-2019
ATLANTIC COUNTY CONSORTIUM
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
First Time Homebuyers	\$351,563.21	23	23
Existing Homeowners	\$99,705.00	4	4
Total, Homebuyers and Homeowners	\$451,268.21	27	27
Grand Total	\$451,268,21	27	27

### Home Unit Completions by Percent of Area Median Income

Australia Trans					Units Completed
Activity Type	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
First Time Homebuyers	0	6	17	6	23
Existing Homeowners	2	1	1	3	4
Total, Homebuyers and Homeowners	2	7	18	9	27
Grand Total	2	7	18	9	27

Home Unit Reported As Vacant

Activity Type	Reported as Vacan
First Time Homebuyers	(
Existing Homeowners	
Total, Homebuyers and Homeowners	80
Grand Total	- (



## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System HOME Summary of Accomplishments

DATE: 11-27-19 TIME: 11:03 PAGE: 2

Program Year: 2018 Start Date 01-Sep-2018 - End Date 31-Aug-2019 ATLANTIC COUNTY CONSORTIUM

### Home Unit Completions by Racial / Ethnic Category

	First Time Homebuyers		Existing Homeowners	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	17	9	1	0
Black/African American	4	0	3	0
Asian	2	0	0	0
Total	23	9	4	0

	Total, Homebuyers and Homeowners			Grand Total
-	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	18	9	18	9
Black/African American	7	0	7	0
Asian	2	0	2	0
Total	- 27		27	0