



# CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

City of Clifton, NJ

FY 2021

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## **CR-05 - Goals and Outcomes**

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

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

This Consolidated Annual Performance and Evaluation Report (CAPER) covers the second year of the City of Clifton's 2020-2024 Consolidated Plan. The CAPER evaluates the City's performance in funding and implementing its Community Development Block Grant (CDBG) Program reported in the FY 2021 Action Plan (Year 47), which ran August 1, 2021 to July 30, 2022, as well as its progress in meeting its established Consolidated Plan five-year goals.

*CDBG:* Clifton received Community Development Block Grant (CDBG) funds in the amount of \$1,188,434, and received \$10,012.68 in program income. CDBG grant funds and program income were obligated to program administration (20%) and to an array of housing and community development projects/activities. The City expended \$802,703.73 on these activities, (excluding administration) summarized below, to meet the goals outlined for FY 2021 in carrying out its strategic and action plans.

#### **Improve, Maintain, and Expand Affordable Housing**

A total of \$421,342.61 in CDBG funds were expended to inspect homes for safety and health issues and preserve affordable housing via rehabilitation of 18 owner-occupied housing units:

1. Code Enforcement - \$305,031.42 in CDBG funds were utilized to inspect homes for safety and health issues in accordance with building and property maintenance standards benefitting 71,520 residents.
1. Clifton Home Improvement Program (CHIP) - \$116,311.19 was expended during the program year. For the Strategic Plan Period overall, the City exceeded its goal of contributing assistance to 10 homes during the program year, completing rehabilitation of 18 low- to moderate-income single-family homes.

#### **Develop and Enhance Neighborhood Sustainability**

The following activities were assisted with \$157,175.50 used to improve the physical condition, health, and safety of residential neighborhoods:

1. Botany Village Special Improvement District - Crime Prevention Program: \$24,202.00 in CDBG funds were expended during the program year, benefitting 11,380 people.

2. Street Improvements – \$132,973.50 in prior year funds were expended during the program year to continue street improvements, including drop curb activities.

**Provide Support for Non-Homeless Special Needs**

In 2021, the following activities were assisted with \$130,652.82 of CDBG funds benefitting 3,111 persons with special needs:

1. Senior Citizen and Handicapped Outreach – \$106,819.52 was utilized to assist 3,055 special needs persons, including the elderly and disabled.
2. DIAL: Handicapped Services – Expended \$23,833.30 assisting 56 disabled persons.

*CARES Act:* The Coronavirus Aid, Relief, and Economic Security Act (the CARES Act), which was signed into law on March 27, 2020, provides funds through HUD’s CDBG, ESG and HOPWA programs. The CARES Act provides for allocations of funds to prevent, prepare for, and respond to the impact of the coronavirus. The City of Clifton received an allocation of Community Development Block Grant-CV1 funds in the amount of \$673,595 and an additional \$738,359 in CDBG-CV3 funds, for a total of \$1,411,954.

The City funded the activities summarized below consistent with local needs and program parameters for the Cares Act, expending \$351,513.41 during the program year:

<b>Activities</b>	<b>Description</b>	<b>CDBG-CV1</b>	<b>CDBG-CV3</b>
City of Clifton Health Department	Activity will provide a Grant Coordinator, 4 rounds of testing to be done at low/moderate income senior citizen housing facilities in the city of Clifton, PPE equipment and associated services in response to the Coronavirus. Expended: \$266,891.84 (\$69,820.59 in 2021)	\$441,500	\$291,941
Power of One Christian Coaching	Food distribution for senior citizens and severely disabled individuals, assisting 284 persons in PY2021. Expended: \$259,150.12 (\$99,246.81 in 2021)	\$316,620	\$0
Boys & Girls Club of Clifton	Sustainability plan including Elks Facility Rental; Outdoor Canopies; Storage Pod Rentals; Club Classroom Spaces/Dividers; Desk shields and PPE Equipment. Assisted 2,702 persons in PY2021. Expended: \$160,893 (\$116,918 in 2021)	\$43,975	\$116,918

Activities	Description	CDBG-CV1	CDBG-CV3
Saint Peter's Haven	Street Homeless Virus Prevention – Deliver PPE; Educate homeless; Identify infected individuals; refer street homeless to existing County Resources including hotel placement; collaborate with City and County Health officials to deliver COVID testing; conduct Shower Days using a Mobile Sanitation Unit including vaccination component and regular medical checkups. Make referrals to mental health and substance abuse resources to eliminate barriers. (Expended \$46,700, all in 2021)	\$75,000	\$26,000

**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
Develop and Enhance Neighborhood Sustainability	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4,490	8,940	199.11 %	10,393	8,940	86.02%

Develop and Enhance Neighborhood Sustainability	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	56,270	22,760	20.22%	10,734	11,380	106.02 %
Improve, Maintain, and Expand Affordable Housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	48	18	37.50%	10	0	0.00%
Improve, Maintain, and Expand Affordable Housing	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	7,500	71,520	953.6%	1,200	71,520	596.00 %
Planning and Program Administration	Planning/Administration	CDBG: \$	Other	Other	5	3	60.00%	1	1	100.00 %
Provide Needed Public Services	Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	550	2,807	510.36 %	110	2,807	255.18 %

Provide Support for Homeless/ At-Risk of Homeless	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	100	15	15.00%	20	15	75.00%
Provide Support for Non-Homeless Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15300	6,428	42.01%	3471	3,111	89.63%

**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.**

Due to administrative and pandemic-related delays, 2021 activities are in progress but have not yet been completed, though the City made significant progress toward increasing activity during the program year. The City has prioritized expenditure of prior year funds in order to meet its goals and objectives for the program year.

The City of Clifton allocated CDBG funding to address high priority goals and objectives as outlined in its Five Year Consolidated Plan. For FY2020-2024, Clifton has identified the following goals and outcomes:

- Improve, Maintain, and Expand Affordable Housing
- Develop and Enhance Neighborhood Sustainability
- Provide Needed Public Services
- Provide Support for Non-Homeless Special Needs
- Provide Support for Individuals and Families Who Are Homeless or At-Risk of Homelessness

The City of Clifton exceeded its goals for three out of the five priorities identified in its CP: affordable housing, neighborhood sustainability, and

support for non-homeless special needs. FY 2021 CDBG activities met the needs of the low-income community through housing rehabilitation for low-income persons and crime prevention to enhance neighborhood sustainability. The City exceeded its goal of contributing assistance to 10 homes during the program year, completing rehabilitation of 18 low- to moderate-income single-family homes. The City also exceeded its goal for the Botany Village Crime Prevention Program, benefitting a total of 11,380 individuals. The City placed a high priority on the provision of support for non-homeless special needs in its CP. While it did not meet its goal of assisting 3,471 persons, the City assisted 3,111 individuals, which is 86% of the annual goal; through the Senior Citizen and Handicapped Outreach and DIAL Programs, a total of 3,111 elderly and handicapped individuals were assisted in 2021. The Clifton Boys and Girls Club served over 2,000 individuals in 2021, far exceeding the goal of 110.

Ongoing delays in the construction industry delayed the street improvement projects scheduled for 2021, but the projects are expected to be bid in fall 2022.



## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	<b>CDBG</b>
White	5,477
Black or African American	304
Asian	375
American Indian or American Native	8
Native Hawaiian or Other Pacific Islander	5
<b>Total</b>	<b>6,169</b>
Hispanic	1,805
Not Hispanic	4,364

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

### Narrative

The City requires sub-grantees, sub-recipients, and public agencies to collect race and ethnicity information using nine different categories in addition to Hispanic ethnicity. The figures above do not consider multi-racial categories; the City of Clifton assisted an additional 243 people that identified as 'Other – multiracial'.

## 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	\$1,203,434	\$1,000,022.08
CDBG	public - federal	\$1,411,954	\$351,513.41

**Table 3 - Resources Made Available**

### Narrative

The amount expended during program year 2021 includes funds expended on completed activities and on activities that are underway but not yet completed as shown on PR03. The City received program income in 2021 of \$ 10,012.68. In FY 2021, \$802,703.73 in CDBG funds were expended for activities (excluding Administration) benefitting low-mod individuals.

Additionally, the City allocated \$1,411,954 in CARES Act (CDBG-CV, Rounds 1 and 3) funds to prevent, prepare for, and respond to the impact of the coronavirus; \$351,513.41 in CDBG-CV funds were expended during FY 2021. \$752,462.97 in CDBG-CV has been spent since the funds were awarded in 2020.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-wide	100	100	There is no targeted area.

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

The City does not set priorities for allocating investments geographically. The City concentrates on low- and moderate-income (LMI) areas as well as areas with the greatest needs. The City used Program Year 2021 funds for activities that served low- and moderate-income residents, including the following:

- Code Enforcement
- Clifton Home Improvement Program (CHIP)
- Botany Village Crime Prevention Program
- Street Improvements
- Senior Citizen and Handicapped Outreach
- DIAL Handicapped Services
- Saint Peter’s Haven Homeless Street Outreach
- Boys and Girls Club Summer Program

## 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.**

The City of Clifton does not typically leverage any additional private, state, or local funds. The City did receive County CDBG-CV funds, subgranted through the state DCA for the Boys and Girls Club. The City does not have any matching requirements. While Clifton is not involved with land banking and does not have any land or property that can be used for the needs identified in the Consolidated Plan, the City is working with the Opportunity Center to provide additional space on the Clifton City Hall campus for the sheltered workshop and group home.

## 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	10	0
Number of Non-Homeless households to be provided affordable housing units	274	274
Number of Special-Needs households to be provided affordable housing units	250	250
<b>Total</b>	<b>534</b>	<b>0</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	274	274
Number of households supported through The Production of New Units	250	250
Number of households supported through Rehab of Existing Units	10	0
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>534</b>	<b>0</b>

Table 6 – Number of Households Supported

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

The City of Clifton is undertaking projects and activities consistent with its five-year goals, understanding that available resources and production capacity limit the extent to which affordable housing needs can be addressed. Recognizing that available resources are not sufficient to meet all of its affordable housing needs, the City is prioritizing projects based on need.

As show in the tables above, the City exceeded its goal of of contributing assistance to 10 homes during the program year, completing rehabilitation through the Clifton Home Improvement Program (CHIP) of 18 low- to moderate-income single-family homes. The City's Section 8 Program has a total of 264 Housing Choice Vouchers. The Section 8 Program realistically supports, through its budget, all 264 vouchers. These are not supported with City CDBG funding.

Due to administrative and pandemic-related delays, outcomes related to code enforcement, public infrastructure improvements, and public services did not reach the goals expected for the program year. The City has prioritized expenditure of prior year funds in order to meet its goals and objectives for the program year.

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

The City will continue to collaborate with human and social service agencies and the Passaic County Continuum of Care to identify potential resources for meeting the service needs of City residents, as well as supporting the efforts of service agencies and local organizations to obtain any available resources and continue to provide CDBG funding for these programs. The City will also continue to support and encourage the development of new affordable housing units.

Clifton utilizes CDBG funds that directly foster and maintain affordable housing through the homeowner rehabilitation program. The City is undertaking projects and activities consistent with its five-year goals, understanding that available resources and production capacity limit the extent to which affordable housing needs can be addressed. Recognizing that available resources are not sufficient to meet all of its affordable housing needs, Clifton is prioritizing projects based on need. The goals were estimated as accurately as possible based on the level of grant funding available to the City and have proven to be reasonable and achievable.

**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.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

Clifton’s owner-occupied rehabilitation program and DIAL are the only activities that require information on income by family size to determine eligibility. Per PR-03, 15 extremely low-income households and 3 low-income households were assisted through CHIP, the City’s home rehabilitation program. DIAL assisted 12 extremely low-income, 39 low-income, and 5 moderate-income persons. All public services are provided to persons who are presumed to be low income. The City is not a HOME recipient.

**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 City of Clifton addresses issues related to homelessness through its membership in the Passaic County Continuum of Care, where it supports public and private efforts associated with strategies for homeless prevention and housing. Clifton has historically provided, and continues to provide, programs and services to assist those in need as a preventive policy for citizens at risk of becoming homeless.

The City has allocated CDBG dollars to support St. Peter's Haven street outreach in an effort to identify and provide services to the unsheltered homeless population. Additional funds were provided to St. Peter's Haven to increase outreach efforts during the pandemic. In addition, Clifton assists many residents with its Section 8 certificates and vouchers, as well as the Self Sufficiency Program. The City also offers rehabilitation assistance to income eligible residents, meals on wheels program to provide sustenance to the needy, and day care scholarships to help parents remain in the workforce.

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

The City of Clifton's homeless population is very small, which makes its at-risk population harder to determine. The existing 20-unit Catherine A. Rowe Transitional Housing Complex provides the City, and region, with needed transitional housing. In addition to transitional housing, the shelter provides workshops for residents to increase their skills through education and training, as well as treatment, counseling, child care, and other supportive services to help participants achieve greater self-sufficiency and independence. Saint Peter's Haven provides temporary shelter and assistance to homeless families from the region.

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

The City of Clifton addresses issues related to homelessness through its membership in the Passaic County Continuum of Care, where it supports public and private efforts associated with strategies for homeless prevention and housing. Passaic County's CoC continues to move toward rapid rehousing as an effective means of shortening a household's time experiencing homelessness and/or in an

emergency shelter. A critical component is the wraparound services households need to be stable in housing.

In addition to its membership in the Passaic County CoC, the City of Clifton provides programs and services to assist residents at risk of becoming homeless or falling into welfare, including the Section 8 Housing Choice Voucher (HCV) Program and Self Sufficiency Program. Increasing the inventory of permanent housing with supportive services is a priority for the City. Homeless individuals and families require long-term, affordable housing options with supportive services to make the transition to residential stability. The City will continue to prioritize the use of its CDBG funds to support local homeless providers.

**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 City will continue to support the existing agencies that provide such resources, like Saint Peter's Haven and the Catherine A. Rowe Commons Transitional Housing Program. Additional programs to assist low-income individuals and families to avoid becoming homeless include the City's Meals on Wheels Program, which provides sustenance to the needy, and day care scholarships to help parents stay in the work force and reduce reliance on public assistance. The City also provides funding for youth programming (day programs, summer camp, after-school activities, child care, and job training) that fosters employment retention, economic opportunities, and prevents crime. Creation of new affordable units will aid in preventing instances of homelessness for those exiting institutions or the criminal justice system by providing available units upon discharge.

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

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

There are no public housing developments within the City of Clifton; however, the City will continue to administer 264 HCV/Section 8 Vouchers.

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

There are no public housing units within the City.

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

The Housing Department of the City of Clifton is not designated as troubled.



## **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 City has experienced some growth and redevelopment of under-utilized and abandoned industrial sites and will continue to work with developers to encourage the creation of affordable housing. The City has not identified obstacles within its zoning, codes, and other policies that restrict such development and has encouraged such development.

The City of Clifton has planned the following actions within this Annual Plan to address these barriers:

- Support housing rehabilitation programming as a most effective means of making affordable housing available to the greatest number of residents.
- Alleviate cost-burden through the Section 8 HCV Program and Self Sufficiency Program.
- Improve the quality of neighborhoods through code enforcement and public infrastructure improvements.

There are no special land use controls, zoning ordinances or growth limits or policies that restrict the opportunity to develop, maintain or improve affordable housing. There are no special tax policies, fees or charges instituted to discourage affordable housing. On the contrary, the City has been diligent in pursuing programs to ensure the continued viability of its housing stock and promoting the Clifton Housing Improvement Program to prevent deferred maintenance that leads to deteriorated housing stock.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The primary impediment to the City's ability to meet underserved needs is the limited amount of capacity, both financial and human, to address identified priorities. CDBG funding is allocated to several public services programs, including senior citizen and handicapped outreach, DIAL handicapped services, the Boys & Girls Club, the Literacy Intervention Program, and the Crime Prevention Program in Botany Village.

The City continues to research new funding sources and partners for programs to address underserved needs. Organizations such as Family Connections, United Way, Safe Harbor Crisis Center and the Salvation Army provide aid to families in need through monthly meetings, health fairs, resource fairs and other avenues. The greatest obstacle to providing the resources needed to break the cycle of poverty is limitations in funding.

The City continues to use CDBG funds to support the activities of several agencies that address the day to day needs of people in the community. These include:

- Senior Citizen and Handicap Outreach – transportation program for seniors and persons with

disabilities

- Literacy Intervention and ESL program
- Disabled Information Awareness and Living (DIAL) - Provides scheduled workshops for the developmentally disabled
- Boys & Girls Club program provides after school day care and summer day care for children of income qualifying working families
- St. Peter's Haven Homeless Street Outreach provides case management, needs assessment, financial and vocational services to the homeless

The City adopted a Language Access Plan and training series in 2021 aimed at more targeted outreach for identifying LEP populations and those least-likely to apply for City programming.

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

The City will work to achieve cost effective methods for controlling lead-based paint hazards through the following:

- Properties will be made lead safe during renovation of older residential units, including during the CDBG-funded rehabilitation program;
- The City Health Department will continue to conduct blood screenings to identify the presence of lead-based paint;
- The Passaic City Health Department will continue to provide lead-based paint hazard education and outreach.

As part of the City's Home Improvement Program, the Code Enforcement inspector and a member of the Health Department determine if lead based paint hazards exist at a residence that is seeking a home improvement grant. If lead based paint hazards exist, the grant will require a remediation plan to eliminate the hazard. In addition, the City Health Department conducts blood screenings to identify the presence of lead-based paint in children.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j).**

The City of Clifton has limited resources with which to reduce the number of persons with incomes below the poverty level. The City will continue to pursue and support various economic development and housing activities in an effort to provide an environment that will attract or retain businesses or facilitate the expansion of existing businesses thereby securing employment and increased incomes for City residents. These activities will include the following:

- Preserve the existing housing stock in owner-occupied and rental housing
- Support development of new affordable rental and homeownership units
- Provide services for education and employment opportunities

The varied activities help create job opportunities, reduce burdens (e.g. housing cost burden), and educationally/economically empower City residents, all of which will prevent or alleviate poverty in the community.

The City of Clifton's primary strategy for assisting extremely, low, low and moderate income households from becoming homeless is to support them in their efforts to maintain permanent housing through the Section 8 Program. In addition, the CDBG-funded Clifton Home Improvement Program provides grants for code compliant improvements which helps families remain stably housed and maintains the quality of housing stock in the City.

The City does not have any public housing under its jurisdiction. However, Clifton provides funding to a number of programs that assist poverty-level families, including senior citizen and handicapped outreach and DIAL, literacy prevention, and day care via the Boys and Girls Club.

In addition, Passaic County administers the Continuum of Care (COC) through the Passaic County Department of Human Services. The City provides funding to S. Peter's Haven to connect unsheltered homeless individuals and families with shelter and resources designed to place them into permanent housing solutions. Referrals are also made to other public and private organizations including but not limited to Passaic County continuum of Care, Catholic Charities, Center for Family Resources, Low Income Heating Assistance Program, New Jersey Shares, True Grant and Weatherization Assistance Program.

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

The City of Clifton relies on a network of public sector, private sector, and non-profit organizations to deliver needed housing and community development services to City residents, particularly the homeless and special needs populations. Many of the organizations in the network operate on a county or regional level.

Although the City feels that the existing institutional structure is sufficient for carrying out activities to address identified community development needs, the City will continue to strengthen its working relationships with local social service agencies. Public and non-profit agencies that are critical to the institutional structure must work cooperatively, and agency staff have the ability and expertise to deliver services efficiently and effectively, often with years of expertise in their respective fields.

#### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City plans to improve coordination among its partners to promote a broadly shared understanding of community needs, collaborative and complementary approaches to addressing needs, and responsiveness to changes in conditions. The City anticipates continued coordination of human service funding with other social service agencies and charitable organizations to better target the limited amount of human service dollars available in the community.

**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 City of Clifton conducted an Analysis of Impediments to Fair Housing Choice in 2011. The AI, as well as stakeholder feedback and the needs and market analyses in the 2020-2024 Consolidated Plan, identified the high cost of rental units, limited supply of affordable housing, high-percentage of cost-burdened residents, and lack of affordable housing for senior citizens as barriers to affordable housing.

In addition, public policies regarding investment of Federal Housing and Community Development funds, specifically reduced funding, increased reporting requirements, and increased restrictions on the use of federal funds, have reduced financial resources for housing related programs and initiatives, creating barriers to affordable housing.

Clifton continually reviews its ordinances, housing assistance, economic development and code enforcement initiatives to insure the most hospitable climate for individuals to achieve economic independence. Housing assistance includes the Section 8 program, CHIP, construction of affordable senior housing and continued participation in the State Council on Affordable Housing (COAH) program to create new and rehabilitated housing affordable to low/moderate income households. Code enforcement activities are supportive of the CHIP program resulting in referrals to it. The economic development program will not only stabilize existing neighborhoods but will ultimately create more jobs through an expanded and vibrant local business community. The City of Clifton assigns one part-time staff person to disseminate fair housing information and to respond to citizen complaints. This individual works under the direction of the Community Development Director.

## **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 City of Clifton has a full time Community Development Block Grant Monitor to administer the program as well as a consulting planner and accountant on staff. The standards utilized for monitoring and ensuring long term compliance are consistent with HUD requirements and include verification of eligibility of appropriate limited clientele, census tract/block group verification of area benefit projects, confirmation of service area qualifications, monitoring of sub-recipients to ensure adherence to HUD requirements, as well as adherence to HUD regulations regarding eligible activities and preparation of periodic planning and performance reports. Invoices are monitored to ensure compliance with the approved spending plan and federal regulations. Internal policies have been created to ensure appropriate segregation of duties. The City of Clifton will monitor all activities to ensure long term compliance with CDBG program requirements. The objectives of monitoring are to:

- Ensure that all activities comply with all regulations governing the administrative, financial and programmatic operation;
- Ensure that all activities achieve their performance objectives within schedule and budget; and
- Ensure that all activities comply with the Consolidated Plan.

Sub-recipients are monitored on a yearly basis to ensure that they are adequately fulfilling CDBG requirements with respect to day-to-day operations, that the funded activity continues to be income eligible, that the overall activity is in compliance with HUD requirements, and that performance goals are being achieved.

## **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 was made available on October 12, 2022 for a period of 15 days for public comment. The availability of the CAPER was advertised and made available for review on the City of Clifton's website at [www.cliftonnj.org](http://www.cliftonnj.org). Notice of the availability of the CAPER was also sent to local agencies and individuals.

No comments were received during public display.

**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.**

There are no plans to make changes to the program objectives.

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

There are no open BEDI grants in the City.

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

Not applicable.

## CR-58 – Section 3

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

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

**Table 8 – Total Labor Hours**

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

Other.					
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**Table 9 – Qualitative Efforts - Number of Activities by Program**

**Narrative**

The City did not undertake activities during 2021 that were subject to Section 3 reporting.





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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Street Improvements (03K) **National Objective:**

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

**Initial Funding Date:** 01/01/1994

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,477,431.01	\$0.00	\$0.00
		1984	B84MC340103		\$0.00	\$1,637,000.00
		1988	B88MC340103		\$0.00	\$1,272,000.00
		1989	B89MC340103		\$0.00	\$1,323,000.00
		1990	B90MC340103		\$0.00	\$1,269,000.00
		1991	B91MC340103		\$0.00	\$1,416,000.00
		1992	B92MC340103		\$0.00	\$1,588,000.00
		1993	B93MC340103		\$0.00	\$1,814,000.00
		1994	B94MC340103		\$0.00	\$2,003,000.00
		1995	B95MC340103		\$0.00	\$155,431.01
		2001	B01MC340103		\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$12,477,431.01</b>	<b>\$0.00</b>	<b>\$12,477,431.01</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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

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

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
1994	ACTIVITY BUDGET REVISED AS PER .J. EVANS AND IDIS HOTLINE ADVISE DUE TO BUDGETING PROBLEMS RESULTING FROM INSTALLATION OF 3.0	



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**PGM Year:** 2015  
**Project:** 0004 - Housing and Rehabilitation and Code Enforcement  
**IDIS Activity:** 609 - Clifton Home Improvement Program

Status: Completed 11/9/2021 12:13:31 PM      Objective: Provide decent affordable housing  
 Location: 43 Strangeway Ter Clifton, NJ 07011-3843      Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A)      National Objective: LMH

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

**Initial Funding Date:** 12/03/2015

**Description:**

Rehabilitation grant to correct housing violations up to \$10,000.  
 Grant program if home is retained for 6 years or loan if home sold before the 6 year term expires.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$104,248.00	\$0.00	\$0.00
		2013	B13MC340103		\$0.00	\$21,324.90
		2014	B14MC340103		\$2,067.06	\$82,923.10
		2015	B15MC340103	\$13,893.74	\$0.00	\$13,893.74
	PI		\$11,911.00	\$0.00	\$11,911.00	
<b>Total</b>	<b>Total</b>			<b>\$130,052.74</b>	<b>\$2,067.06</b>	<b>\$130,052.74</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	21	6	0	0	21	6	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



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Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>22</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>22</b>	<b>6</b>	<b>0</b>	<b>0</b>

Female-headed Households: 0 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	6	0	6	0
Low Mod	16	0	16	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>22</b>	<b>0</b>	<b>22</b>	<b>0</b>
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2015	The Clifton Home Improvement Program is a rehabilitation program that provides up to \$10,000 to income qualifying households that own single family homes or two-family owner occupied homes. Improvements included roofing; roofing; masonry repairs; roofing, windows; lead paint stabilization, windows, siding, door, driveway, railing; lead paint stabilization, exterior painting; electric service and repairs, plumbing repairs; heating and air conditioning unit, driveway repairs; siding, windows, masonry repairs; driveway, masonry repairs, steps, sidewalk; emergency sewer line repairs; masonry steps and sidewalk, fence; paint stabilization, garage removal, masonry steps, wall repair; masonry steps and servcie walk; boiler, masonry steps and walkway; driveway, railing, deck repairs; roof and sheathing.	



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**PGM Year:** 2016  
**Project:** 0004 - Housing and Rehabilitation and Code Enforcement  
**IDIS Activity:** 623 - Clifton Home Improvement Program  
**Status:** Completed 12/1/2021 12:20:42 PM  
**Location:** 7 Stanley St Clifton, NJ 07013-1335  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 10/27/2016

**Description:**

The Clifton Home Improvement Program is a rehabilitation program that provides up to \$10,000 to income qualifying households that own single family homes or two-family owner occupied homes.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC340103	\$61,606.26	\$3,397.29	\$61,606.26
		2016	B16MC340103	\$14,295.69	\$12,119.29	\$14,295.69
	PI			\$12,180.82	\$0.00	\$12,180.82
<b>Total</b>	<b>Total</b>			<b>\$88,082.77</b>	<b>\$15,516.58</b>	<b>\$88,082.77</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	17	3	0	0	17	3	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>18</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>3</b>	<b>0</b>	<b>0</b>
Female-headed Households:	13		0		13			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2016	The Clifton Home Improvement Program is a rehabilitation program that provides up to \$10,000 to income qualifying households that own single family homes or two-family owner occupied homes. Improvements included asphalt driveway, masonry steps; paint stabilization, roof, windows, painting plumbing repairs; paintstabilization, siding windows; windows; roof, gutters; paint stabilization, siding, entry door; paint stabilization, siding, entry door, painting; roof, gutters; chimney liner; boiler; tree removal; paint stabilization, exterior door, carpentry repairs, garage door; paint stabilization, exterior doors, windows; roof, yankee gutter repairs; paint stabilization, windows, bathroom wall and ceiling repairs.	



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**PGM Year:** 2017  
**Project:** 0012 - Public Facilities Improvements  
**IDIS Activity:** 636 - Colfax Ave/Monhegan Rd Street Improvements

Status: Completed 10/14/2021 2:58:23 PM      Objective: Create suitable living environments  
 Location: 900 Clifton Ave Clifton, NJ 07013-2708      Outcome: Sustainability  
 Matrix Code: Street Improvements (03K)      National Objective: LMA

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

**Initial Funding Date:** 10/19/2017

**Description:**  
 Street improvements including street paving and curb and sidewalk replacement, as needed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC340103	\$169,566.61	\$0.00	\$169,566.61
	PI			\$193.07	\$0.00	\$193.07
<b>Total</b>	<b>Total</b>			<b>\$169,759.68</b>	<b>\$0.00</b>	<b>\$169,759.68</b>

**Proposed Accomplishments**  
 People (General) : 1,185  
 Total Population in Service Area: 1,960  
 Census Tract Percent Low / Mod: 61.22

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Street improvements including street paving and curb and sidewalk replacement, as needed.	



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<b>PGM Year:</b>	2017		
<b>Project:</b>	0014 - Economic Development		
<b>IDIS Activity:</b>	641 - Botany Village Special Improvement District		
<b>Status:</b>	Canceled 10/25/2021 8:06:26 AM	<b>Objective:</b>	Create economic opportunities
<b>Location:</b>	270 Parker Ave 30 Marlboro Rd Clifton, NJ 07011-1400	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	ED Technical Assistance (18B)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 10/19/2017

**Description:**  
 SID provides administrative and technical assistance to SID area to help foster economic development in this key low/moderate income neighborhood of Botany Village.

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

**Proposed Accomplishments**

- Businesses : 83
- Total Population in Service Area: 8,795
- Census Tract Percent Low / Mod: 61.51

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2017		





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**PGM Year:** 2017  
**Project:** 0015 - Housing and Rehabilitation and Code Enforcement  
**IDIS Activity:** 643 - Clifton Home Improvement Program  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 8 Wickers St Clifton, NJ 07014-1526 **Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A) **National Objective:** LMH

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

**Initial Funding Date:** 10/19/2017

**Description:**

The Clifton Home Improvement Program is a rehabilitation program that provides up to \$10,000 to income qualifying households that own single family homes or two-family owner occupied homes.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC340103	\$50,612.01	\$1,013.94	\$45,532.88
	PI			\$6,686.14	\$0.00	\$6,686.14
<b>Total</b>	<b>Total</b>			<b>\$57,298.15</b>	<b>\$1,013.94</b>	<b>\$52,219.02</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	2	0	0	11	2	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



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>2</b>	<b>0</b>	<b>0</b>

Female-headed Households: 3 0 3

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	8	0	8	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2017	The Clifton Home Improvement Program is a rehabilitation program that provides up to \$10,000 to income qualifying households that own single family homes or two-family owner occupied homes. Improvements included replacement of boiler; paint stabilization, garage demo, asphalt driveway replacement, masonry repairs; roofing; plumbing repairs; exterior door, masonry step replacement, roof repairs; bathroom repairs; window replacement and plumbing repairs.	
2020		



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**PGM Year:** 2017  
**Project:** 0016 - Program Administration and Planning  
**IDIS Activity:** 645 - General Administration  
**Status:** Completed 12/9/2021 11:20:40 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 10/19/2017

**Description:**  
 Administration of the CDBG Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC340103	\$92,570.24	\$0.00	\$92,570.24
	PI			\$33,881.28	\$0.00	\$33,881.28
<b>Total</b>	<b>Total</b>			<b>\$126,451.52</b>	<b>\$0.00</b>	<b>\$126,451.52</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2018  
**Project:** 0008 - Clifton Home Improvement Program (CHIP)  
**IDIS Activity:** 653 - Single Family Rehabilitation (CHIP)  
**Status:** Completed 10/14/2021 3:05:22 PM  
**Location:** 29 Lennon PI NJ Clifton, NJ 07013-3325  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

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

**Initial Funding Date:** 10/25/2018

**Description:**

The Clifton Home Improvement Program is a rehabilitation program that provides up to \$10,000 to income qualifying households that own single family homes or two-family owner occupied homes.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC340103	\$34,932.76	\$0.00	\$34,932.76
	PI			\$7,866.00	\$0.00	\$7,866.00
<b>Total</b>	<b>Total</b>			<b>\$42,798.76</b>	<b>\$0.00</b>	<b>\$42,798.76</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	11	1	0	0	11	1	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



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>11</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	4		0		4			

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	10	0	10	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2018		



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**PGM Year:** 2018  
**Project:** 0009 - Code Enforcement  
**IDIS Activity:** 654 - Code Enforcement

Status: Completed 10/14/2021 3:06:38 PM      Objective: Provide decent affordable housing  
 Location: 900 Clifton Ave NJ Clifton, NJ 07013-2708      Outcome: Sustainability  
 Matrix Code: Code Enforcement (15)      National Objective: LMA

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

**Initial Funding Date:** 10/25/2018

**Description:**  
 Inspection of housing units in low/moderate income areas to identify code deficiencies and advisory to owners on sources of funds for improvements for income qualifying low/moderate income persons.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC340103	\$172,705.74	\$0.00	\$172,705.74
<b>Total</b>	<b>Total</b>			<b>\$172,705.74</b>	<b>\$0.00</b>	<b>\$172,705.74</b>

**Proposed Accomplishments**  
 People (General) : 3,000  
 Total Population in Service Area: 36,555  
 Census Tract Percent Low / Mod: 51.31

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Inspection of housing units in low/moderate income areas to identify code deficiencies and advisory to owners on sources of funds for improvements for income qualifying low/moderate income persons.	



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**PGM Year:** 2018  
**Project:** 0002 - Senior Citizen & Handicapped Outreach  
**IDIS Activity:** 655 - Senior Citizen & Handicapped Outreach  
**Status:** Completed 10/14/2021 3:07:22 PM  
**Location:** 900 Clifton Ave NJ Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 10/25/2018

**Description:**  
 Program provides comprehensive transportation program for Seniors & Disabled individuals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC340103	\$83,668.02	\$0.00	\$83,668.02
<b>Total</b>	<b>Total</b>			<b>\$83,668.02</b>	<b>\$0.00</b>	<b>\$83,668.02</b>

**Proposed Accomplishments**

People (General) : 2,500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3,128	230
Black/African American:	0	0	0	0	0	0	93	0
Asian:	0	0	0	0	0	0	72	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,311</b>	<b>230</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2,186
Low Mod	0	0	0	1,125
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3,311
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Program provides comprehensive transportation program for Seniors & Disabled individuals.	



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**PGM Year:** 2018  
**Project:** 0011 - Community Planning  
**IDIS Activity:** 657 - Community Planning

Status: Completed 10/14/2021 3:08:31 PM  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: Planning (20) National Objective:

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

**Initial Funding Date:** 10/25/2018

**Description:**

Planning.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC340103	\$2,080.00	\$0.00	\$2,080.00
	PI			\$832.00	\$0.00	\$832.00
<b>Total</b>	<b>Total</b>			<b>\$2,912.00</b>	<b>\$0.00</b>	<b>\$2,912.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2018  
**Project:** 0010 - Administration  
**IDIS Activity:** 658 - General Administration  
**Status:** Completed 8/6/2022 6:40:49 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 10/25/2018

**Description:**  
 Administration of the CDBG Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC340103	\$163,539.45	\$0.00	\$163,539.45
	PI			\$2,727.65	\$0.00	\$2,727.65
<b>Total</b>	<b>Total</b>			<b>\$166,267.10</b>	<b>\$0.00</b>	<b>\$166,267.10</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0002 - Senior Citizen & Handicapped Outreach  
**IDIS Activity:** 665 - Senior Citizen & Handicapped Outreach  
**Status:** Completed 10/14/2021 3:15:57 PM  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 10/31/2019

**Description:**

Program provides comprehensive transportation program for Seniors and disabled individuals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$80,342.75	\$0.00	\$80,342.75
<b>Total</b>	<b>Total</b>			<b>\$80,342.75</b>	<b>\$0.00</b>	<b>\$80,342.75</b>

**Proposed Accomplishments**

People (General) : 2,000

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,909	225
Black/African American:	0	0	0	0	0	0	98	0
Asian:	0	0	0	0	0	0	95	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,113</b>	<b>225</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2,195
Low Mod	0	0	0	528
Moderate	0	0	0	390
Non Low Moderate	0	0	0	0
Total	0	0	0	3,113
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Senior transportation provided	
2020	Senior Transportation provided	



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**PGM Year:** 2019  
**Project:** 0004 - Boys & Girls Club  
**IDIS Activity:** 667 - Boys & Girls Club

Status: Completed 4/28/2022 10:42:35 AM      Objective: Create suitable living environments  
 Location: 180 Colfax Ave Clifton, NJ 07013-1810      Outcome: Sustainability  
 Matrix Code: Youth Services (05D)      National Objective: LMC

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

**Initial Funding Date:** 10/31/2019

**Description:**

Program provides after school day care and summer day care for children of income qualifying households.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$47,273.20	\$0.00	\$47,273.20
<b>Total</b>	<b>Total</b>			<b>\$47,273.20</b>	<b>\$0.00</b>	<b>\$47,273.20</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	34
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55</b>	<b>34</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	6
Low Mod	0	0	0	16
Moderate	0	0	0	33
Non Low Moderate	0	0	0	0
Total	0	0	0	55
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Club served 55 youth	



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**PGM Year:** 2019  
**Project:** 0011 - General Administration  
**IDIS Activity:** 671 - General Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

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

**Initial Funding Date:** 10/31/2019

**Description:**  
 Administration of the CDBG Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC340103	\$2,877.43	\$638.21	\$2,877.43
		2019	B19MC340103	\$124,238.15	\$4,677.36	\$109,848.18
	PI			\$24,884.42	\$1,750.00	\$24,884.42
<b>Total</b>	<b>Total</b>			<b>\$152,000.00</b>	<b>\$7,065.57</b>	<b>\$137,610.03</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0012 - Community Planning  
**IDIS Activity:** 672 - Community Planning  
**Status:** Completed 10/14/2021 3:17:18 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

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

**Initial Funding Date:** 10/31/2019

**Description:**

PROVIDE PUBLIC INFORMATION ON THE CDBG PROGRAM AND PREPARE REQUIRED PLANNING REVIEWS, REPORTS AND DOCUMENTS.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$5,000.00	\$0.00	\$5,000.00
<b>Total</b>	<b>Total</b>			<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households:

0



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*Income Category:*

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

**Annual Accomplishments**

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



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<b>PGM Year:</b>	2019	<b>Objective:</b>	Provide decent affordable housing
<b>Project:</b>	0010 - Code Enforcement	<b>Outcome:</b>	Affordability
<b>IDIS Activity:</b>	673 - Code Enforcement	<b>Matrix Code:</b>	Code Enforcement (15)
<b>Status:</b>	Completed 9/15/2022 1:04:34 PM	<b>National Objective:</b>	LMA
<b>Location:</b>	900 Clifton Ave Clifton, NJ 07013-2708		

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

**Initial Funding Date:** 10/31/2019

**Description:**  
 Inspection of housing units in low/moderate income areas to identify code deficiencies and advisory to owners on sources of funds for improvements for income qualifying low/moderate income persons.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$179,410.02	\$165,341.47	\$179,410.02
<b>Total</b>	<b>Total</b>			<b>\$179,410.02</b>	<b>\$165,341.47</b>	<b>\$179,410.02</b>

**Proposed Accomplishments**  
 People (General) : 1,500  
 Total Population in Service Area: 36,885  
 Census Tract Percent Low / Mod: 63.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Inspection of housing units in low/moderate income areas to identify code deficiencies and advisory to owners on sources of funds for improvements for income qualifying low/moderate income persons. A total of 582 inspections were performed.	



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**PGM Year:** 2019  
**Project:** 0009 - Clifton Home Improvement Program  
**IDIS Activity:** 674 - Clifton Home Improvement Program (CHIP)  
**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

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

**Initial Funding Date:** 10/31/2019

**Description:**

The Clifton Home Improvement Program is a rehabilitation program that provides up to \$10,000 to income qualifying households that own single family homes or two-family owner occupied homes.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC340103	\$7,908.91	\$0.00	\$7,908.91
		2016	B16MC340103	\$30,535.15	\$0.00	\$30,323.24
		2017	B17MC340103	\$45,479.10	\$1,500.00	\$45,479.10
		2019	B19MC340103	\$65,676.84	\$63,875.47	\$64,275.47
<b>Total</b>	<b>Total</b>			<b>\$149,600.00</b>	<b>\$65,375.47</b>	<b>\$147,986.72</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	6	1	0	0	6	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2019	The Clifton Home Improvement Program is a rehabilitation program that provides up to \$10,000 to income qualifying households that own single family homes or two-family owner occupied homes.	





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**PGM Year:** 2019  
**Project:** 0014 - Botany Village Special Improvement District  
**IDIS Activity:** 675 - Botany Village SID  
**Status:** Completed 10/14/2021 3:28:18 PM  
**Location:** 272 Parker Ave Clifton, NJ 07011-1423  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 12/19/2019

**Description:**  
 Provide Security to qualifying area.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$4,508.00	\$0.00	\$4,508.00
<b>Total</b>	<b>Total</b>			<b>\$4,508.00</b>	<b>\$0.00</b>	<b>\$4,508.00</b>

**Proposed Accomplishments**

People (General) : 5,000  
 Total Population in Service Area: 11,380  
 Census Tract Percent Low / Mod: 82.69

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020		



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**PGM Year:** 2019  
**Project:** 0015 - CHIP Administration  
**IDIS Activity:** 676 - CHIP Administration

Status: Completed 9/8/2022 11:49:12 AM      Objective: Provide decent affordable housing  
 Location: 900 Clifton Ave Clifton, NJ 07013-2708      Outcome: Sustainability  
 Matrix Code: Rehabilitation Administration (14H)      National Objective: LMH

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

**Initial Funding Date:** 12/19/2019

**Description:**  
 CHIP Rehabilitation Administration.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$13,000.00	\$7,615.92	\$13,000.00
<b>Total</b>	<b>Total</b>			<b>\$13,000.00</b>	<b>\$7,615.92</b>	<b>\$13,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0019 - COVID Power of One Christian Coaching  
**IDIS Activity:** 677 - COVID Power of One Christian Coaching

Status: Open Objective: Create suitable living environments  
 Location: 59 Mahar Ave Clifton, NJ 07011-1308 Outcome: Sustainability  
 Matrix Code: Senior Services (05A) National Objective: LMC

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

**Initial Funding Date:** 10/22/2020

**Description:**  
 Food distribution for senior citizens and severely disabled individuals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW340103	\$316,620.00	\$99,246.81	\$259,150.12
<b>Total</b>	<b>Total</b>			<b>\$316,620.00</b>	<b>\$99,246.81</b>	<b>\$259,150.12</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	319	123
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>329</b>	<b>123</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	329
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	329
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020		



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**PGM Year:** 2019  
**Project:** 0004 - Boys & Girls Club  
**IDIS Activity:** 678 - COVID Boys and Girls Club  
**Status:** Completed 9/15/2022 1:25:02 PM  
**Location:** 822 Clifton Ave Clifton, NJ 07013-1816  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

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

**Initial Funding Date:** 10/22/2020

**Description:**

Summer camp expenses, including Elks Facility rental; outdoor canopies; storage pod rentals; club classroomdividers; desk shields and PPE equipment.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW340103	\$43,975.00	\$0.00	\$43,975.00
<b>Total</b>	<b>Total</b>			<b>\$43,975.00</b>	<b>\$0.00</b>	<b>\$43,975.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,089	1,410
Black/African American:	0	0	0	0	0	0	173	0
Asian:	0	0	0	0	0	0	268	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	228	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,762</b>	<b>1,410</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	312
Low Mod	0	0	0	1,381
Moderate	0	0	0	662
Non Low Moderate	0	0	0	407
Total	0	0	0	2,762
Percent Low/Mod				85.3%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020		



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**PGM Year:** 2019  
**Project:** 0006 - St. Peter's Haven  
**IDIS Activity:** 679 - COVID St. Peters Haven  
**Status:** Open  
**Location:** 380 Clifton Ave Clifton, NJ 07011-2643  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
**National Objective:** LMC

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

**Initial Funding Date:** 10/22/2020

**Description:**  
 Purchase and use of mobile shower trailer for providing showers for homeless individuals.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW340103	\$75,000.00	\$44,000.00	\$44,000.00
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$44,000.00</b>	<b>\$44,000.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:

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





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	NO expenditures in 2020.	



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**PGM Year:** 2019  
**Project:** 0020 - Clifton Health Department  
**IDIS Activity:** 680 - COVID Clifton Health Department  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 10/22/2020

**Description:**  
 Activity will provide a Grant Coordinator, 4 rounds of testing to be done at low/moderate income senior citizen housing facilities in the city of Clifton, PPE equipment, etc.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW340103	\$238,000.00	\$40,928.75	\$238,000.00
<b>Total</b>	<b>Total</b>			<b>\$238,000.00</b>	<b>\$40,928.75</b>	<b>\$238,000.00</b>

**Proposed Accomplishments**

People (General) : 1,000

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020		



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**PGM Year:** 2020  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 681 - Hazelview from Widemann to Hazel Ct Street Improvements

Status: Completed 9/15/2022 11:31:01 AM      Objective: Create suitable living environments  
 Location: 900 Clifton Ave Clifton, NJ 07013-2708      Outcome: Sustainability  
    Matrix Code: Street Improvements (03K)      National Objective: LMA

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Street Improvements.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$65,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$65,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 400  
 Total Population in Service Area: 460  
 Census Tract Percent Low / Mod: 86.96

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Engineer is preparing bid specs for bidding in late 2021	



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**PGM Year:** 2020  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 682 - Wiedemann from Walman to end Street Improvements  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Street Improvements

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$95,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$95,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 400  
 Total Population in Service Area: 460  
 Census Tract Percent Low / Mod: 86.96

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Engineer is preparing bid specs for bidding in late 2021	



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**PGM Year:** 2020  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 683 - Walman from Hazel to end Street Improvements  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Street Improvements.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$115,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$115,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 400  
 Total Population in Service Area: 460  
 Census Tract Percent Low / Mod: 86.96

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Engineer is preparing bid specs for bidding in late 2021	



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**PGM Year:** 2020  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 684 - Fitzgerald from Walman to Hazelview Ct. Street Improvements  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708 **Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Street improvements.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$61,714.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$61,714.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 400  
 Total Population in Service Area: 460  
 Census Tract Percent Low / Mod: 86.96

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Engineer is preparing bid specs for bidding in late 2021	



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**PGM Year:** 2020  
**Project:** 0011 - General Administration  
**IDIS Activity:** 685 - General Administration

**Status:** Completed 12/9/2021 11:33:40 AM  
**Location:** ,

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

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Administration including community planning activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$20,499.00	\$0.00	\$20,499.00
<b>Total</b>	<b>Total</b>			<b>\$20,499.00</b>	<b>\$0.00</b>	<b>\$20,499.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households:

0





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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0011 - General Administration  
**IDIS Activity:** 686 - Loans and Grants Administration  
 Status: Open Objective: Create suitable living environments  
 Location: 900 Clifton Ave Clifton, NJ 07013-2708 Outcome: Affordability  
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Rehabilitation Administration.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$28,140.00	\$544.55	\$10,337.61
<b>Total</b>	<b>Total</b>			<b>\$28,140.00</b>	<b>\$544.55</b>	<b>\$10,337.61</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Using older funds first .	



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**PGM Year:** 2020  
**Project:** 0011 - General Administration  
**IDIS Activity:** 687 - Indirect Costs  
**Status:** Completed 9/16/2021 2:22:12 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Indirect Costs (21B) **National Objective:**

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Indirect Costs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$25,000.00	\$25,000.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households:

0



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0002 - Senior Citizen & Handicapped Outreach  
**IDIS Activity:** 688 - Senior Citizen & Handicapped Outreach  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Comprehensive program providing comprehensive transportation program for seniors and disabled adults.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$96,677.79	\$22,623.69	\$89,151.89
	PI			\$322.21	\$0.00	\$322.21
<b>Total</b>	<b>Total</b>			<b>\$97,000.00</b>	<b>\$22,623.69</b>	<b>\$89,474.10</b>

**Proposed Accomplishments**

People (General) : 2,500

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,986	231
Black/African American:	0	0	0	0	0	0	106	0
Asian:	0	0	0	0	0	0	102	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	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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<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,205</b>	<b>231</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2,280
Low Mod	0	0	0	575
Moderate	0	0	0	350
Non Low Moderate	0	0	0	0
Total	0	0	0	3,205
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	Provides transportation for disabled and senior citizens to shopping and medical appointments.	



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**PGM Year:** 2020  
**Project:** 0003 - DIAL  
**IDIS Activity:** 689 - DIAL

**Status:** Completed 9/16/2021 2:21:18 PM  
**Location:** 2 Prospect Village Plz Clifton, NJ 07013-1952  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Services for Persons with Disabilities (05B) **National Objective:** LMC

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Provides services for handicapped persons.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$18,000.00	\$3,000.00	\$18,000.00
<b>Total</b>	<b>Total</b>			<b>\$18,000.00</b>	<b>\$3,000.00</b>	<b>\$18,000.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	38	3
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>3</b>





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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	16
Low Mod	0	0	0	40
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	56
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020		



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**PGM Year:** 2020  
**Project:** 0004 - Boys & Girls Club  
**IDIS Activity:** 690 - Boys and Girls Club of Clifton  
**Status:** Completed 9/8/2022 11:57:24 AM  
**Location:** 181 Colfax Ave Clifton, NJ 07013-1809  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)  
**National Objective:** LMC

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Provides services for children of low/moderate income parents.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$18,948.80	\$13,546.00	\$18,948.80
<b>Total</b>	<b>Total</b>			<b>\$18,948.80</b>	<b>\$13,546.00</b>	<b>\$18,948.80</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	34	28
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45</b>	<b>28</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	5
Low Mod	0	0	0	22
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod	100.0%			

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	The activity provides scholarships to children of qualifying low/moderate income households. The activity consists of after school care and summer care.	



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**PGM Year:** 2020  
**Project:** 0005 - Literacy Intervention  
**IDIS Activity:** 691 - Literacy Intervention

Status: Open Objective: Create suitable living environments  
 Location: 900 Clifton Ave Clifton, NJ 07013-2708 Outcome: Availability/accessibility  
 Matrix Code: Crime Awareness (05I) National Objective: LMC

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

**Initial Funding Date:** 11/05/2020

**Description:**

A program providing comprehensive literacy skills for low/moderate income parents.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$8,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 75

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	Security provided for the Botany Village area of Clifton.	



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**PGM Year:** 2020  
**Project:** 0006 - St. Peter's Haven-Homeless Street Outreach  
**IDIS Activity:** 692 - St. Peter's Haven-Homeless Street Outreach

Status: Completed 9/23/2021 12:29:32 PM      Objective: Create suitable living environments  
 Location: 380 Clifton Ave Clifton, NJ 07011-2643      Outcome: Availability/accessibility  
 Matrix Code: Other Public Services Not Listed in      National Objective: LMC  
 05A-05Y, 03T (05Z)

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Program provides case management, needs assessment and financial and vocational services to the homeless.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$18,000.00	\$18,000.00	\$18,000.00
<b>Total</b>	<b>Total</b>			<b>\$18,000.00</b>	<b>\$18,000.00</b>	<b>\$18,000.00</b>

**Proposed Accomplishments**

People (General) : 25

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	8
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>8</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	15
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020		



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**PGM Year:** 2020  
**Project:** 0007 - Botany Village Special Improvement District  
**IDIS Activity:** 693 - Botany Village SID Crime Prevention  
**Status:** Open  
**Location:** 270 Parker Ave Clifton, NJ 07011-1400  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/05/2020

**Description:**  
 Provide security for the Botany Village Commercial District.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$17,400.00	\$5,256.00	\$15,476.00
<b>Total</b>	<b>Total</b>			<b>\$17,400.00</b>	<b>\$5,256.00</b>	<b>\$15,476.00</b>

**Proposed Accomplishments**

People (General) : 10,000  
 Total Population in Service Area: 11,380  
 Census Tract Percent Low / Mod: 82.69

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Security officers providing walking security throughout the Botany Village downtown area.	





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**PGM Year:** 2020  
**Project:** 0009 - Clifton Home Improvement Program  
**IDIS Activity:** 694 - CHIP Single Family Rehabilitation Program

Status: Open Objective: Provide decent affordable housing  
 Location: 141 Maplewood Ave Clifton, NJ 07013-1127 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 11/05/2020

**Description:**

City-wide program of deferred payment loans up to \$10,000 become grants after 6 years to low/moderate income homeowners for rehabilitation.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$150,000.00	\$23,747.50	\$23,747.50
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$23,747.50</b>	<b>\$23,747.50</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	6	0	0	18	6	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>18</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>6</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 5 0 5

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	15	0	15	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	18	0	18	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	CHIP activities included the following improvements: masonry steps, walkway and chimney liner; windows and entry door replacement; sewer line replacement; porch replacement; roof and gutter repair/replacement; roof, chimney and sidewalk replacement; roof replacement; windows, fence and water heater replacement; driveway and masonry steps repaired/replaced.	



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**PGM Year:** 2020  
**Project:** 0010 - Code Enforcement  
**IDIS Activity:** 695 - Code Enforcement

Status: Open Objective: Create suitable living environments  
 Location: 900 Clifton Ave Clifton, NJ 07013-2708 Outcome: Sustainability  
 Matrix Code: Code Enforcement (15) National Objective: LMA

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

**Initial Funding Date:** 11/05/2020

**Description:**

Inspection of housing units in low/moderate income areas to identify code deficiencies, also advisory to owners on sources of funds for improvements for qualified low/moderate income persons.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$219,221.45	\$19,375.86	\$130,537.58
	PI			\$18,778.55	\$8,750.00	\$18,778.55
<b>Total</b>	<b>Total</b>			<b>\$238,000.00</b>	<b>\$28,125.86</b>	<b>\$149,316.13</b>

**Proposed Accomplishments**

Housing Units : 700  
 Total Population in Service Area: 36,885  
 Census Tract Percent Low / Mod: 63.20

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Inspection of housing units in low/moderate income areas to identify code deficiencies, also advisory to owners on sources of funds for improvements for qualified low/moderate income persons.	



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**PGM Year:** 2020  
**Project:** 0011 - General Administration  
**IDIS Activity:** 696 - General Administration

**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 12/01/2020

**Description:**  
 General administration of the CDBG Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC340103	\$146,515.00	\$24,593.06	\$24,593.06
	PI			\$2,963.48	\$2,646.00	\$2,963.48
<b>Total</b>	<b>Total</b>			<b>\$149,478.48</b>	<b>\$27,239.06</b>	<b>\$27,556.54</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 697 - Chaytor from Colfax Ave. to Clifton Terr.  
**Status:** Completed 9/15/2022 11:33:20 AM  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 02/25/2021

**Description:**  
 Street improvements.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$40,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$40,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 430  
 Total Population in Service Area: 1,675  
 Census Tract Percent Low / Mod: 56.72

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Engineer is preparing bid specs for bidding later in 2021.	



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**PGM Year:** 2019  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 698 - Elm from Fornelius to Sargeant  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 02/25/2021

**Description:**  
 Street Improvements

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$139,496.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$139,496.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 430  
 Total Population in Service Area: 845  
 Census Tract Percent Low / Mod: 79.29

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Engineer is preparing bid specs for bidding later in 2021.	



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**PGM Year:** 2019  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 699 - Clifton Terr. from Elm to Chaytor  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 02/25/2021

**Description:**  
 Street Improvements

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$55,000.00	\$11,052.04	\$44,697.46
<b>Total</b>	<b>Total</b>			<b>\$55,000.00</b>	<b>\$11,052.04</b>	<b>\$44,697.46</b>

**Proposed Accomplishments**

People (General) : 430  
 Total Population in Service Area: 845  
 Census Tract Percent Low / Mod: 79.29

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019		
2020	Engineer is preparing bid specs for bidding later in 2021.	





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**PGM Year:** 2019  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 700 - Fornelilus from Clifton Ave to Elm  
**Status:** Completed 9/15/2022 11:34:33 AM  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 02/25/2021

**Description:**  
 Street Improvements,  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$65,000.00	\$2,306.00	\$64,470.25
<b>Total</b>	<b>Total</b>			<b>\$65,000.00</b>	<b>\$2,306.00</b>	<b>\$64,470.25</b>

**Proposed Accomplishments**  
 People (General) : 430  
 Total Population in Service Area: 845  
 Census Tract Percent Low / Mod: 79.29

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Engineer is preparing bid specs for bidding later in 2021.	



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<b>PGM Year:</b>	2016		
<b>Project:</b>	0001 - Public Facilities Improvements		
<b>IDIS Activity:</b>	701 - Renaissance Dr. Road Improvemetrns		
<b>Status:</b>	Canceled 10/1/2021 2:06:22 PM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	900 Clifton Ave Clifton, NJ 07013-2708	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Street Improvements (03K)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 04/01/2021

**Description:**  
 Road Improvements.

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

**Proposed Accomplishments**

People (General) : 1,675  
 Total Population in Service Area: 1,675  
 Census Tract Percent Low / Mod: 56.72

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Engineer is preparing bid specs for bidding later in 2021.	



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<b>PGM Year:</b>	2017		
<b>Project:</b>	0012 - Public Facilities Improvements		
<b>IDIS Activity:</b>	702 - Renaissance Dr. Road Improvements		
<b>Status:</b>	Canceled 10/14/2021 12:30:37 PM	<b>Objective:</b>	Create suitable living environments
<b>Location:</b>	900 Clifton Ave Clifton, NJ 07013-2708	<b>Outcome:</b>	Sustainability
		<b>Matrix Code:</b>	Street Improvements (03K)
		<b>National Objective:</b>	LMA

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

**Initial Funding Date:** 04/01/2021

**Description:**  
 Road improvements.

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

**Proposed Accomplishments**

People (General) : 1,675  
 Total Population in Service Area: 1,675  
 Census Tract Percent Low / Mod: 56.72

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefiting</b>
2020	Engineer is preparing bid specs for bidding later in 2021.	



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**PGM Year:** 2020  
**Project:** 0031 - CDBG CV Administration  
**IDIS Activity:** 703 - COVID Administration CARES Round 3

**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 06/17/2021

**Description:**  
 COVID Administration of Round 3 funds.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20MW340103	\$100,000.00	\$18,828.01	\$18,828.01
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$18,828.01</b>	<b>\$18,828.01</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0009 - CDBG Administration  
**IDIS Activity:** 704 - General Administration

Status: Open Objective:  
 Location: , Outcome:  
 Matrix Code: General Program Administration (21A) National Objective:

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

**Initial Funding Date:** 09/23/2021

**Description:**  
 Administration of the CDBG Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$154,376.91	\$100,094.82	\$100,094.82
	PI			\$2,418.90	\$2,418.90	\$2,418.90
<b>Total</b>	<b>Total</b>			<b>\$156,795.81</b>	<b>\$102,513.72</b>	<b>\$102,513.72</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households:

0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2016  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 705 - Drop Curbs - Multiple Streets  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 10/07/2021

**Description:**  
 Installation of handicapped curb cuts throughout the City.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC340103	\$476.91	\$476.91	\$476.91
		2016	B16MC340103	\$23,111.49	\$22,899.58	\$23,111.49
		2019	B19MC340103	\$41,838.73	\$41,838.73	\$41,838.73
<b>Total</b>	<b>Total</b>			<b>\$65,427.13</b>	<b>\$65,215.22</b>	<b>\$65,427.13</b>

**Proposed Accomplishments**

People (General) : 500  
 Total Population in Service Area: 8,095  
 Census Tract Percent Low / Mod: 74.49

**Annual Accomplishments**

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





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**PGM Year:** 2021  
**Project:** 0004 - Boys & Girls Club: Day Care Services  
**IDIS Activity:** 706 - Boys And Girls Club of Clifton  
**Status:** Open  
**Location:** 180 Colfax Ave Clifton, NJ 07013-1810  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

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

**Initial Funding Date:** 10/07/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$53,291.59	\$42,278.39	\$42,278.39
	PI			\$1,708.41	\$1,708.41	\$1,708.41
<b>Total</b>	<b>Total</b>			<b>\$55,000.00</b>	<b>\$43,986.80</b>	<b>\$43,986.80</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,089	1,410
Black/African American:	0	0	0	0	0	0	173	0
Asian:	0	0	0	0	0	0	268	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	228	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,762</b>	<b>1,410</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	1,381
Low Mod	0	0	0	312
Moderate	0	0	0	662
Non Low Moderate	0	0	0	407
Total	0	0	0	2,762
Percent Low/Mod				85.3%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021		



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**PGM Year:** 2021  
**Project:** 0003 - DIAL: Handicapped Services  
**IDIS Activity:** 707 - DIAL

Status: Completed 9/8/2022 11:18:48 AM      Objective: Create suitable living environments  
 Location: 2 Prospect Village Plz Clifton, NJ 07013-1952      Outcome: Availability/accessibility  
 Matrix Code: Services for Persons with Disabilities      National Objective: LMC  
 (05B)

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

**Initial Funding Date:** 10/07/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$22,916.63	\$18,749.97	\$18,749.97
	PI			\$2,083.33	\$2,083.33	\$2,083.33
<b>Total</b>	<b>Total</b>			<b>\$24,999.96</b>	<b>\$20,833.30</b>	<b>\$20,833.30</b>

**Proposed Accomplishments**

People (General) : 40

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	5
Black/African American:	0	0	0	0	0	0	17	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>5</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	12
Low Mod	0	0	0	39
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	56
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021		



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**PGM Year:** 2017  
**Project:** 0012 - Public Facilities Improvements  
**IDIS Activity:** 708 - Drop Curb Activity-Multiple Streets  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 10/14/2021

**Description:**  
 Provide handicapped curbs in crosswalks for handicapped persons.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC340103	\$167,059.25	\$53,850.24	\$119,154.25
<b>Total</b>	<b>Total</b>			<b>\$167,059.25</b>	<b>\$53,850.24</b>	<b>\$119,154.25</b>

**Proposed Accomplishments**  
 People (General) : 500  
 Total Population in Service Area: 4,690  
 Census Tract Percent Low / Mod: 67.16

**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:** 0015 - Public Facilities Improvements  
**IDIS Activity:** 709 - Drop Curb Project Multiple Street  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 10/14/2021

**Description:**  
 Install handicapped curbs a various street intersections to provide access for handicapped persons.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC340103	\$185,915.48	\$0.00	\$101,512.98
<b>Total</b>	<b>Total</b>			<b>\$185,915.48</b>	<b>\$0.00</b>	<b>\$101,512.98</b>

**Proposed Accomplishments**  
 People (General) : 500  
 Total Population in Service Area: 8,095  
 Census Tract Percent Low / Mod: 74.49

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



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**PGM Year:** 2019  
**Project:** 0001 - Public Facilities Improvements  
**IDIS Activity:** 710 - Drop Curb Project Multiple Streets  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 10/14/2021

**Description:**  
 Install drop curbs at intersections for handicapped access.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC340103	\$77,139.23	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$77,139.23</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**  
 People (General) : 500  
 Total Population in Service Area: 8,095  
 Census Tract Percent Low / Mod: 74.49

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



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**PGM Year:** 2021  
**Project:** 0009 - CDBG Administration  
**IDIS Activity:** 711 - Planning  
 Status: Open  
 Location: ,  
 Objective:  
 Outcome:  
 Matrix Code: Planning (20) National Objective:

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

**Initial Funding Date:** 10/25/2021

**Description:**  
 Planning support for the CDBG Program

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$6,000.00	\$5,500.00	\$5,500.00
<b>Total</b>	<b>Total</b>			<b>\$6,000.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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





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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0034 - COVID Boys and Girls Club of Clifton  
**IDIS Activity:** 712 - COVID Boys and Girls Club of Clifton CARES Round 3  
**Status:** Completed 9/8/2022 11:46:05 AM  
**Location:** 822 Clifton Ave Clifton, NJ 07013-1816  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Youth Services (05D) **National Objective:** LMC

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

**Initial Funding Date:** 10/28/2021

**Description:**  
 Sustainability Plan activities.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW340103	\$116,918.00	\$116,918.00	\$116,918.00
<b>Total</b>	<b>Total</b>			<b>\$116,918.00</b>	<b>\$116,918.00</b>	<b>\$116,918.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,089	1,410
Black/African American:	0	0	0	0	0	0	173	0
Asian:	0	0	0	0	0	0	268	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	228	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,762</b>	<b>1,410</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	1,381
Low Mod	0	0	0	312
Moderate	0	0	0	662
Non Low Moderate	0	0	0	407
Total	0	0	0	2,762
Percent Low/Mod				85.3%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019		



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**PGM Year:** 2020  
**Project:** 0035 - COVID St. Peters Haven CARES  
**IDIS Activity:** 713 - COVID St. Peters Haven CARES Round 3  
**Status:** Open  
**Location:** 380 Clifton Ave Clifton, NJ 07011-2643  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

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

**Initial Funding Date:** 10/28/2021

**Description:**  
 Educate homeless; identify infected individuals; refer street homeless to County Resources including hotel placement; collaborate with City and County Health officials to deliver COVID testing; make referrals to mental health and substance abuse resources.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW340103	\$26,000.00	\$2,700.00	\$2,700.00
<b>Total</b>	<b>Total</b>			<b>\$26,000.00</b>	<b>\$2,700.00</b>	<b>\$2,700.00</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0036 - COVID Health Dept. Urgent Need CARES  
**IDIS Activity:** 714 - COVID Health Dept. Urgent Need CARES Round 3  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708 **Outcome:** Sustainability  
**Matrix Code:** Health Services (05M) **National Objective:** LMC

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

**Initial Funding Date:** 10/28/2021

**Description:**  
 Urgent need assistance for Clifton residents to receive testing, vaccinations and associated services.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW340103	\$203,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$203,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,000

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0037 - COVID Administration-Round 3  
**IDIS Activity:** 715 - COVID Administration Round 3

**Status:** Canceled 10/28/2021 3:36:06 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 10/28/2021

**Description:**  
 Administration of CARES funds including but not limited to ERR submissions, application preparation and review, budget adjustments, form submission, reporting requirements, etc.

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

**Proposed Accomplishments**

**Actual Accomplishments**

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





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Hispanic:					0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0	

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
<b>Total</b>	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0038 - COVID City of Clifton Health Dept CARES  
**IDIS Activity:** 716 - COVID City of Clifton Health Dept. CARES Round 3  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Health Services (05M) **National Objective:** LMC

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

**Initial Funding Date:** 10/28/2021

**Description:**  
 Administration of CARES funds including but not limited to ERR submissions, application preparation and review, budget adjustments, form submission, reporting requirements, etc.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW340103	\$291,941.00	\$28,891.84	\$28,891.84
<b>Total</b>	<b>Total</b>			<b>\$291,941.00</b>	<b>\$28,891.84</b>	<b>\$28,891.84</b>

**Proposed Accomplishments**

People (General) : 1,000

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households:

0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0007 - Clifton Home Improvement Program (CHIP)  
**IDIS Activity:** 717 - Clifton Home Improvement Administration

Status: Open Objective: Create suitable living environments  
 Location: 900 Clifton Ave Clifton, NJ 07013-2708 Outcome: Sustainability  
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 11/04/2021

**Description:**  
 CHIP Administration

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$27,709.83	\$0.00	\$0.00
	PI			\$430.17	\$430.17	\$430.17
<b>Total</b>	<b>Total</b>			<b>\$28,140.00</b>	<b>\$430.17</b>	<b>\$430.17</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0 0

*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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<b>PGM Year:</b>	2021			
<b>Project:</b>	0010 - Public Facilities and Improvements			
<b>IDIS Activity:</b>	718 - Road Resurfacing			
<b>Status:</b>	Canceled 6/24/2022 10:49:27 AM	<b>Objective:</b>	Create suitable living environments	
<b>Location:</b>	900 Clifton Ave Clifton, NJ 07013-2708	<b>Outcome:</b>	Sustainability	
		<b>Matrix Code:</b>	Street Improvements (03K)	<b>National Objective:</b> LMA

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

**Initial Funding Date:** 11/04/2021

**Description:**  
Roadway resurfacing.

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

**Proposed Accomplishments**  
People (General) : 1,000  
Total Population in Service Area: 8,140  
Census Tract Percent Low / Mod: 69.04

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



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**PGM Year:** 2021  
**Project:** 0002 - Senior Citizen and Handicapped Outreach  
**IDIS Activity:** 719 - Senior Citizen & Handicapped Outreach  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Senior Services (05A) **National Objective:** LMC

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

**Initial Funding Date:** 11/04/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$88,055.92	\$84,195.83	\$84,195.83
	PI			\$7,944.08	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$96,000.00</b>	<b>\$84,195.83</b>	<b>\$84,195.83</b>

**Proposed Accomplishments**

People (General) : 3,000

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,819	259
Black/African American:	0	0	0	0	0	0	113	0
Asian:	0	0	0	0	0	0	112	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,055</b>	<b>259</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	2,375
Low Mod	0	0	0	580
Moderate	0	0	0	100
Non Low Moderate	0	0	0	0
Total	0	0	0	3,055
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021		







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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0005 - Saint Peters Haven: Homeless Street Outreach  
**IDIS Activity:** 721 - St. Peter's Haven Homless Outreach

**Status:** Open  
**Location:** 380 Clifton Ave Clifton, NJ 07011-2643  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** LMC

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

**Initial Funding Date:** 11/04/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$18,000.00	\$18,000.00	\$18,000.00
<b>Total</b>	<b>Total</b>			<b>\$18,000.00</b>	<b>\$18,000.00</b>	<b>\$18,000.00</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021		



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**PGM Year:** 2021  
**Project:** 0006 - Botany Village Special Improvement District: Crime Prevention Program  
**IDIS Activity:** 722 - Botany Village SID Crime Prevention Program  
**Status:** Open **Objective:** Create suitable living environments  
**Location:** 270 Parker Ave Clifton, NJ 07011-1400 **Outcome:** Sustainability  
**Matrix Code:** Crime Awareness (05I) **National Objective:** LMA

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

**Initial Funding Date:** 11/04/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$28,312.08	\$18,946.00	\$18,946.00
	PI			\$2,055.92	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$30,368.00</b>	<b>\$18,946.00</b>	<b>\$18,946.00</b>

**Proposed Accomplishments**

People (General) : 2,000  
 Total Population in Service Area: 11,380  
 Census Tract Percent Low / Mod: 82.69

**Annual Accomplishments**

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**PGM Year:** 2021  
**Project:** 0007 - Clifton Home Improvement Program (CHIP)  
**IDIS Activity:** 723 - Clifton Home Improvement Program

**Status:** Open      **Objective:** Provide decent affordable housing  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708      **Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

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

**Initial Funding Date:** 11/04/2021

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$150,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households:

0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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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<b>PGM Year:</b> 2021			
<b>Project:</b> 0008 - Code Enforcement			
<b>IDIS Activity:</b> 724 - Code Enforcement			
<b>Status:</b> Open	<b>Objective:</b> Provide decent affordable housing		
<b>Location:</b> 900 Clifton Ave Clifton, NJ 07013-2708	<b>Outcome:</b> Sustainability		
	<b>Matrix Code:</b> Code Enforcement (15)	<b>National Objective:</b> LMA	

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

**Initial Funding Date:** 11/04/2021

**Description:**  
 Building inspections of residences within qualified census tracts/block group as a result of violation notices. Information regarding the Clifton Home Improvement Program (CHIP) is provided to the homeowner.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$185,000.00	\$111,564.09	\$111,564.09
<b>Total</b>	<b>Total</b>			<b>\$185,000.00</b>	<b>\$111,564.09</b>	<b>\$111,564.09</b>

**Proposed Accomplishments**  
 People (General) : 768  
 Total Population in Service Area: 34,635  
 Census Tract Percent Low / Mod: 63.22

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2021	Building inspections of residences within qualified census tracts/block group as a result of violation notices. Information regarding the Clifton Home Improvement Program (CHIP) is provided to the homeowner.	





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**PGM Year:** 2017  
**Project:** 0012 - Public Facilities Improvements  
**IDIS Activity:** 725 - Police Detail for Roadway Projects

**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

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

**Initial Funding Date:** 02/04/2022

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC340103	\$20,000.00	\$550.00	\$550.00
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$550.00</b>	<b>\$550.00</b>

**Proposed Accomplishments**

People (General) : 500  
 Total Population in Service Area: 4,690  
 Census Tract Percent Low / Mod: 67.16

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0010 - Public Facilities and Improvements  
**IDIS Activity:** 726 - Randolph Ave Sanitary Sewer Rehabilitation  
**Status:** Open  
**Location:** 900 Clifton Ave Clifton, NJ 07013-2708  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Water/Sewer Improvements (03J)      **National Objective:** LMA

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

**Initial Funding Date:** 06/24/2022

**Description:**  
 Sanitary sewer improvementsrehabilitation.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC340103	\$408,167.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$408,167.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**  
 People (General) : 1,000  
 Total Population in Service Area: 7,455  
 Census Tract Percent Low / Mod: 83.10

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



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<b>Total Funded Amount:</b>	<b>\$18,689,203.60</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$16,128,079.71</b>
<b>Total Drawn In Program Year:</b>	<b>\$1,351,535.49</b>



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
 PR26 - CDBG Financial Summary Report  
 Program Year 2021  
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PART I : SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,821,962.02
02 ENTITLEMENT GRANT	1,188,434.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	10,012.68
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,020,408.70

PART II : SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	802,703.73
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	802,703.73
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	197,318.35
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)	1,000,022.08
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,020,386.62

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	686,392.54
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	116,311.19
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	802,703.73
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	248,387.62
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	55,855.93
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	130,476.04
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	173,767.51
32 ENTITLEMENT GRANT	1,188,434.00
33 PRIOR YEAR PROGRAM INCOME	23,015.41
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,211,449.41
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.34%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	197,318.35
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	131,906.43
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	65,411.92
42 ENTITLEMENT GRANT	1,188,434.00
43 CURRENT YEAR PROGRAM INCOME	10,012.68
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,198,446.68
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	5.46%





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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
2020	2	688	6527232	No	Senior Citizen & Handicapped Outreach	B20MC340103	EN	05A	LMC	\$15,082.46	
2020	2	688	6562014	No	Senior Citizen & Handicapped Outreach	B20MC340103	EN	05A	LMC	\$7,541.23	
2021	2	719	6567842	No	Senior Citizen & Handicapped Outreach	B21MC340103	EN	05A	LMC	\$7,541.23	
2021	2	719	6574819	No	Senior Citizen & Handicapped Outreach	B21MC340103	EN	05A	LMC	\$7,541.23	
2021	2	719	6593302	No	Senior Citizen & Handicapped Outreach	B21MC340103	EN	05A	LMC	\$22,623.69	
2021	2	719	6623415	No	Senior Citizen & Handicapped Outreach	B21MC340103	EN	05A	LMC	\$7,748.28	
2021	2	719	6635506	No	Senior Citizen & Handicapped Outreach	B21MC340103	EN	05A	LMC	\$15,496.56	
2021	2	719	6661553	No	Senior Citizen & Handicapped Outreach	B21MC340103	EN	05A	LMC	\$23,244.84	
										Matrix Code	\$106,819.52
2020	3	689	6527232	No	DIAL	B20MC340103	EN	05B	LMC	\$1,500.00	
2020	3	689	6540029	No	DIAL	B20MC340103	EN	05B	LMC	\$1,500.00	
2021	3	707	6551197	No	DIAL	B21MC340103	EN	05B	LMC	\$2,083.33	
2021	3	707	6562014	No	DIAL	B21MC340103	EN	05B	LMC	\$2,083.33	
2021	3	707	6574819	No	DIAL	B21MC340103	EN	05B	LMC	\$2,083.33	
2021	3	707	6580986	No	DIAL	B21MC340103	EN	05B	LMC	\$2,083.33	
2021	3	707	6593302	No	DIAL	B21MC340103	PI	05B	LMC	\$2,083.33	
2021	3	707	6609693	No	DIAL	B21MC340103	EN	05B	LMC	\$4,166.66	
2021	3	707	6637919	No	DIAL	B21MC340103	EN	05B	LMC	\$2,083.33	
2021	3	707	6649895	No	DIAL	B21MC340103	EN	05B	LMC	\$2,083.33	
2021	3	707	6654435	No	DIAL	B21MC340103	EN	05B	LMC	\$2,083.33	
										Matrix Code	\$23,833.30
2020	4	690	6527232	No	Boys and Girls Club of Clifton	B20MC340103	EN	05D	LMC	\$2,542.80	
2020	4	690	6540029	No	Boys and Girls Club of Clifton	B20MC340103	EN	05D	LMC	\$11,003.20	
2021	4	706	6551197	No	Boys And Girls Club of Clifton	B21MC340103	EN	05D	LMC	\$9,433.20	
2021	4	706	6562014	No	Boys And Girls Club of Clifton	B21MC340103	EN	05D	LMC	\$4,305.60	
2021	4	706	6574819	No	Boys And Girls Club of Clifton	B21MC340103	EN	05D	LMC	\$6,981.00	
2021	4	706	6580986	No	Boys And Girls Club of Clifton	B21MC340103	EN	05D	LMC	\$5,655.00	
2021	4	706	6593302	No	Boys And Girls Club of Clifton	B21MC340103	EN	05D	LMC	\$5,311.80	
2021	4	706	6604065	No	Boys And Girls Club of Clifton	B21MC340103	EN	05D	LMC	\$3,353.79	
2021	4	706	6604065	No	Boys And Girls Club of Clifton	B21MC340103	PI	05D	LMC	\$1,708.41	
2021	4	706	6617821	No	Boys And Girls Club of Clifton	B21MC340103	EN	05D	LMC	\$5,865.60	
2021	4	706	6623415	No	Boys And Girls Club of Clifton	B21MC340103	EN	05D	LMC	\$1,372.40	
										Matrix Code	\$57,532.80
2020	7	693	6532052	No	Botany Village SID Crime Prevention	B20MC340103	EN	05I	LMA	\$2,336.00	
2020	7	693	6540029	No	Botany Village SID Crime Prevention	B20MC340103	EN	05I	LMA	\$2,920.00	
2021	6	722	6623415	No	Botany Village SID Crime Prevention Program	B21MC340103	EN	05I	LMA	\$4,186.00	
2021	6	722	6635506	No	Botany Village SID Crime Prevention Program	B21MC340103	EN	05I	LMA	\$7,460.00	
2021	6	722	6646170	No	Botany Village SID Crime Prevention Program	B21MC340103	EN	05I	LMA	\$2,628.00	
2021	6	722	6661553	No	Botany Village SID Crime Prevention Program	B21MC340103	EN	05I	LMA	\$4,672.00	
										Matrix Code	\$24,202.00
2020	6	692	6527232	No	St. Peter's Haven-Homeless Street Outreach	B20MC340103	EN	05Z	LMC	\$18,000.00	
2021	5	721	6654435	No	St. Peter's Haven Homless Outreach	B21MC340103	EN	05Z	LMC	\$18,000.00	
										Matrix Code	\$36,000.00
										No	\$248,387.62
										Activity to prevent, prepare for, and respond to Coronavirus	\$248,387.62
										Total	\$248,387.62

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	
2021	9	711	6557715	Planning	20		\$1,500.00	
2021	9	711	6574819	Planning	20		\$500.00	
2021	9	711	6580986	Planning	20		\$500.00	
2021	9	711	6588181	Planning	20		\$500.00	
2021	9	711	6609693	Planning	20		\$1,000.00	
2021	9	711	6617821	Planning	20		\$500.00	
2021	9	711	6646170	Planning	20		\$1,000.00	
							Matrix Code	\$5,500.00
2019	11	671	6527232	General Administration	21A		\$2,032.04	
2019	11	671	6532052	General Administration	21A		\$63.26	
2019	11	671	6540029	General Administration	21A		\$2,062.06	
2019	11	671	6585024	General Administration	21A		\$1,520.00	
2019	11	671	6593302	General Administration	21A		\$750.00	
2019	11	671	6661553	General Administration	21A		\$638.21	



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	11	696	6557715	General Administration	21A		\$1,832.56
2020	11	696	6574819	General Administration	21A		\$17,000.00
2020	11	696	6580986	General Administration	21A		\$3,082.00
2020	11	696	6588181	General Administration	21A		\$1,137.50
2020	11	696	6593302	General Administration	21A		\$2,646.00
2020	11	696	6604065	General Administration	21A		\$1,541.00
2021	9	704	6545923	General Administration	21A		\$6,833.00
2021	9	704	6557715	General Administration	21A		\$36.81
2021	9	704	6558031	General Administration	21A		\$12,129.19
2021	9	704	6567842	General Administration	21A		\$931.88
2021	9	704	6574819	General Administration	21A		\$7,168.28
2021	9	704	6580986	General Administration	21A		\$6,333.00
2021	9	704	6588181	General Administration	21A		\$6,333.00
2021	9	704	6593302	General Administration	21A		\$2,382.09
2021	9	704	6604065	General Administration	21A		\$1,891.00
2021	9	704	6609693	General Administration	21A		\$14,557.00
2021	9	704	6617821	General Administration	21A		\$6,333.00
2021	9	704	6623415	General Administration	21A		\$1,099.64
2021	9	704	6635506	General Administration	21A		\$4,017.08
2021	9	704	6637919	General Administration	21A		\$7,536.52
2021	9	704	6646170	General Administration	21A		\$16,566.00
2021	9	704	6649895	General Administration	21A		\$166.36
2021	9	704	6654435	General Administration	21A		\$2,921.64
2021	9	704	6661553	General Administration	21A		\$5,278.23
					21A	Matrix Code	\$136,818.35
2020	11	687	6527232	Indirect Costs	21B		\$25,000.00
2021	9	720	6593302	Indirect Costs	21B		\$30,000.00
					21B	Matrix Code	\$55,000.00
Total							\$197,318.35



**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	1,411,954.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	1,411,954.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	814,401.07
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	37,862.69
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	852,263.76
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	559,690.24

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	814,401.07
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	814,401.07
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	814,401.07
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	814,401.07
17 CDBG-CV GRANT	1,411,954.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	57.68%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	37,862.69
20 CDBG-CV GRANT	1,411,954.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	2.68%





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

Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	678	6424710	COVID Boys and Girls Club	05D	LMC	\$43,975.00
	6	679	6654435	COVID St. Peters Haven	05Z	LMC	\$44,000.00
			6688822	COVID St. Peters Haven	05Z	LMC	\$44,000.00
	19	677	6424710	COVID Power of One Christian Coaching	05A	LMC	\$8,081.20
			6428899	COVID Power of One Christian Coaching	05A	LMC	\$5,364.78
			6433133	COVID Power of One Christian Coaching	05A	LMC	\$5,813.99
			6442186	COVID Power of One Christian Coaching	05A	LMC	\$9,618.48
			6452356	COVID Power of One Christian Coaching	05A	LMC	\$7,054.89
			6462867	COVID Power of One Christian Coaching	05A	LMC	\$15,900.16
			6467560	COVID Power of One Christian Coaching	05A	LMC	\$15,388.02
			6473310	COVID Power of One Christian Coaching	05A	LMC	\$11,185.02
			6480924	COVID Power of One Christian Coaching	05A	LMC	\$15,723.63
			6487310	COVID Power of One Christian Coaching	05A	LMC	\$11,373.57
			6492119	COVID Power of One Christian Coaching	05A	LMC	\$16,799.50
			6497460	COVID Power of One Christian Coaching	05A	LMC	\$9,436.00
			6502272	COVID Power of One Christian Coaching	05A	LMC	\$8,385.75
			6508072	COVID Power of One Christian Coaching	05A	LMC	\$1,927.60
			6515678	COVID Power of One Christian Coaching	05A	LMC	\$6,425.21
			6520931	COVID Power of One Christian Coaching	05A	LMC	\$11,425.51
			6527232	COVID Power of One Christian Coaching	05A	LMC	\$4,879.11
			6532052	COVID Power of One Christian Coaching	05A	LMC	\$2,147.90
			6540029	COVID Power of One Christian Coaching	05A	LMC	\$7,720.38
			6551197	COVID Power of One Christian Coaching	05A	LMC	\$474.93
			6557715	COVID Power of One Christian Coaching	05A	LMC	\$2,999.60
			6562014	COVID Power of One Christian Coaching	05A	LMC	\$3,580.87
			6567842	COVID Power of One Christian Coaching	05A	LMC	\$1,988.14
			6574819	COVID Power of One Christian Coaching	05A	LMC	\$4,100.49
			6580986	COVID Power of One Christian Coaching	05A	LMC	\$7,644.03
			6588181	COVID Power of One Christian Coaching	05A	LMC	\$2,627.32
			6593302	COVID Power of One Christian Coaching	05A	LMC	\$6,005.64
			6598749	COVID Power of One Christian Coaching	05A	LMC	\$1,937.03
			6609693	COVID Power of One Christian Coaching	05A	LMC	\$13,345.05
			6617821	COVID Power of One Christian Coaching	05A	LMC	\$8,687.30
			6635506	COVID Power of One Christian Coaching	05A	LMC	\$7,523.09
			6637919	COVID Power of One Christian Coaching	05A	LMC	\$1,991.20
			6646170	COVID Power of One Christian Coaching	05A	LMC	\$4,536.91
			6649895	COVID Power of One Christian Coaching	05A	LMC	\$5,325.84
			6654435	COVID Power of One Christian Coaching	05A	LMC	\$9,880.74
			6661553	COVID Power of One Christian Coaching	05A	LMC	\$1,851.24
			6665796	COVID Power of One Christian Coaching	05A	LMC	\$10,382.48
			6670819	COVID Power of One Christian Coaching	05A	LMC	\$1,455.17
			6678063	COVID Power of One Christian Coaching	05A	LMC	\$10,110.48
			6683516	COVID Power of One Christian Coaching	05A	LMC	\$2,261.21
			6688822	COVID Power of One Christian Coaching	05A	LMC	\$4,546.97
	20	680	6452356	COVID Clifton Health Department	05A	LMC	\$39,288.25
			6462867	COVID Clifton Health Department	05A	LMC	\$320.00
			6467560	COVID Clifton Health Department	05A	LMC	\$18,150.00
			6473310	COVID Clifton Health Department	05A	LMC	\$14,500.00
			6492119	COVID Clifton Health Department	05A	LMC	\$1,220.00
			6502272	COVID Clifton Health Department	05A	LMC	\$120,312.00
			6508072	COVID Clifton Health Department	05A	LMC	\$3,281.00



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2019	20	680	6527232	COVID Clifton Health Department	05A	LMC	\$14,089.50
			6559633	COVID Clifton Health Department	05A	LMC	\$4,780.00
			6593302	COVID Clifton Health Department	05A	LMC	\$9,511.09
			6598749	COVID Clifton Health Department	05A	LMC	\$1,746.00
			6609693	COVID Clifton Health Department	05A	LMC	\$2,017.41
			6623415	COVID Clifton Health Department	05A	LMC	\$8,784.75
2020	34	712	6567842	COVID Boys and Girls Club of Clifton CARES Round 3	05D	LMC	\$50,630.80
			6609693	COVID Boys and Girls Club of Clifton CARES Round 3	05D	LMC	\$66,287.20
	35	713	6661553	COVID St. Peters Haven CARES Round 3	05Z	LMC	\$2,700.00
			6670819	COVID St. Peters Haven CARES Round 3	05Z	LMC	\$5,678.66
			6688822	COVID St. Peters Haven CARES Round 3	05Z	LMC	\$2,331.14
	38	716	6609693	COVID City of Clifton Health Dept. CARES Round 3	05M	LMC	\$19,898.38
			6617821	COVID City of Clifton Health Dept. CARES Round 3	05M	LMC	\$4,950.00
			6635506	COVID City of Clifton Health Dept. CARES Round 3	05M	LMC	\$4,043.46
			<b>Total</b>				

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	4	678	6424710	COVID Boys and Girls Club	05D	LMC	\$43,975.00
			6	679	6654435	COVID St. Peters Haven	05Z
	6688822	COVID St. Peters Haven	05Z		LMC	\$44,000.00	
	19	677	6424710	COVID Power of One Christian Coaching	05A	LMC	\$8,081.20
			6428899	COVID Power of One Christian Coaching	05A	LMC	\$5,364.78
			6433133	COVID Power of One Christian Coaching	05A	LMC	\$5,813.99
			6442186	COVID Power of One Christian Coaching	05A	LMC	\$9,618.48
			6452356	COVID Power of One Christian Coaching	05A	LMC	\$7,054.89
			6462867	COVID Power of One Christian Coaching	05A	LMC	\$15,900.16
			6467560	COVID Power of One Christian Coaching	05A	LMC	\$15,388.02
			6473310	COVID Power of One Christian Coaching	05A	LMC	\$11,185.02
			6480924	COVID Power of One Christian Coaching	05A	LMC	\$15,723.63
			6487310	COVID Power of One Christian Coaching	05A	LMC	\$11,373.57
			6492119	COVID Power of One Christian Coaching	05A	LMC	\$16,799.50
			6497460	COVID Power of One Christian Coaching	05A	LMC	\$9,436.00
			6502272	COVID Power of One Christian Coaching	05A	LMC	\$8,385.75
			6508072	COVID Power of One Christian Coaching	05A	LMC	\$1,927.60
			6515678	COVID Power of One Christian Coaching	05A	LMC	\$6,425.21
			6520931	COVID Power of One Christian Coaching	05A	LMC	\$11,425.51
			6527232	COVID Power of One Christian Coaching	05A	LMC	\$4,879.11
			6532052	COVID Power of One Christian Coaching	05A	LMC	\$2,147.90
			6540029	COVID Power of One Christian Coaching	05A	LMC	\$7,720.38
			6551197	COVID Power of One Christian Coaching	05A	LMC	\$474.93
			6557715	COVID Power of One Christian Coaching	05A	LMC	\$2,999.60
			6562014	COVID Power of One Christian Coaching	05A	LMC	\$3,580.87
			6567842	COVID Power of One Christian Coaching	05A	LMC	\$1,988.14
			6574819	COVID Power of One Christian Coaching	05A	LMC	\$4,100.49
			6580986	COVID Power of One Christian Coaching	05A	LMC	\$7,644.03
			6588181	COVID Power of One Christian Coaching	05A	LMC	\$2,627.32
			6593302	COVID Power of One Christian Coaching	05A	LMC	\$6,005.64
			6598749	COVID Power of One Christian Coaching	05A	LMC	\$1,937.03
			6609693	COVID Power of One Christian Coaching	05A	LMC	\$13,345.05
			6617821	COVID Power of One Christian Coaching	05A	LMC	\$8,687.30
6635506	COVID Power of One Christian Coaching	05A	LMC	\$7,523.09			
6637919	COVID Power of One Christian Coaching	05A	LMC	\$1,991.20			
6646170	COVID Power of One Christian Coaching	05A	LMC	\$4,536.91			
6649895	COVID Power of One Christian Coaching	05A	LMC	\$5,325.84			
6654435	COVID Power of One Christian Coaching	05A	LMC	\$9,880.74			
6661553	COVID Power of One Christian Coaching	05A	LMC	\$1,851.24			
6665796	COVID Power of One Christian Coaching	05A	LMC	\$10,382.48			



Office of Community Planning and Development  
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	19	677	6670819	COVID Power of One Christian Coaching	05A	LMC	\$1,455.17
			6678063	COVID Power of One Christian Coaching	05A	LMC	\$10,110.48
			6683516	COVID Power of One Christian Coaching	05A	LMC	\$2,261.21
			6688822	COVID Power of One Christian Coaching	05A	LMC	\$4,546.97
	20	680	6452356	COVID Clifton Health Department	05A	LMC	\$39,288.25
			6462867	COVID Clifton Health Department	05A	LMC	\$320.00
			6467560	COVID Clifton Health Department	05A	LMC	\$18,150.00
			6473310	COVID Clifton Health Department	05A	LMC	\$14,500.00
			6492119	COVID Clifton Health Department	05A	LMC	\$1,220.00
			6502272	COVID Clifton Health Department	05A	LMC	\$120,312.00
			6508072	COVID Clifton Health Department	05A	LMC	\$3,281.00
			6527232	COVID Clifton Health Department	05A	LMC	\$14,089.50
			6559633	COVID Clifton Health Department	05A	LMC	\$4,780.00
			6593302	COVID Clifton Health Department	05A	LMC	\$9,511.09
			6598749	COVID Clifton Health Department	05A	LMC	\$1,746.00
			6609693	COVID Clifton Health Department	05A	LMC	\$2,017.41
			6623415	COVID Clifton Health Department	05A	LMC	\$8,784.75
2020	34	712	6567842	COVID Boys and Girls Club of Clifton CARES Round 3	05D	LMC	\$50,630.80
			6609693	COVID Boys and Girls Club of Clifton CARES Round 3	05D	LMC	\$66,287.20
	35	713	6661553	COVID St. Peters Haven CARES Round 3	05Z	LMC	\$2,700.00
			6670819	COVID St. Peters Haven CARES Round 3	05Z	LMC	\$5,678.66
			6688822	COVID St. Peters Haven CARES Round 3	05Z	LMC	\$2,331.14
	38	716	6609693	COVID City of Clifton Health Dept. CARES Round 3	05M	LMC	\$19,898.38
			6617821	COVID City of Clifton Health Dept. CARES Round 3	05M	LMC	\$4,950.00
			6635506	COVID City of Clifton Health Dept. CARES Round 3	05M	LMC	\$4,043.46
<b>Total</b>							<b>\$814,401.07</b>

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	31	703	6553785	COVID Administration CARES Round 3	21A		\$5,978.54
			6563538	COVID Administration CARES Round 3	21A		\$593.07
			6563909	COVID Administration CARES Round 3	21A		\$2,176.40
			6593302	COVID Administration CARES Round 3	21A		\$2,880.00
			6654435	COVID Administration CARES Round 3	21A		\$7,200.00
			6678063	COVID Administration CARES Round 3	21A		\$19,034.68
<b>Total</b>							<b>\$37,862.69</b>