

2021

Consolidated Annual Performance Evaluation Report



Municipality of Princeton

Mercer County, NJ

October 11, 2022

CR-05 - Goals and Outcomes

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

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

The Municipality of Princeton became a Community Development Block Grant Program Entitlement Community for the first time in Program Year 2020. Princeton received \$242,948 in entitlement funds for Program Year 2020 and \$229,125 in Program Year 2021 -- which is the subject of this Consolidated Annual Performance Evaluation Report.

The Municipality funded two projects with its 2021 allocation:

- \$172,927 for capital improvements at the Princeton Housing Authority; and
- \$33,870 in public services to assist low and moderate income residents with basic vision and dental care.

These projects intend to further the goals of the Municipality's Consolidated Plan by 1) preserving and protecting existing affordable housing; and 2) supporting households impacted by COVID-19.

While the dental and vision programs have been established and directly serve Princeton residents, the Housing Authority remains in the design stage for the use of its funding at Redding Circle.

Progress continued during Program Year 2021 to implement projects funded in 2020 with CDBG entitlement and CARES Act funding. The Municipality's rental assistance program continues to assist residents and a program to distribute PPE and cleaning products to low-income residents has been implemented.

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 |
|--|-----------------------------------|------------------------|--|------------------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| Address the digital divide | Public Services | CDBG-CV: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 400 | 0 | 0.00% | | | |
| Preserve and protect existing affordable housing | Affordable Housing Public Housing | CDBG: \$ | Rental units rehabilitated | Household Housing Unit | 50 | 0 | 0.00% | 25 | 0 | 0.00% |
| Promote diversity in housing stock and population | Affordable Housing Public Housing | CDBG: \$ | Homeowner Housing Added | Household Housing Unit | 10 | 0 | 0.00% | | | |
| Provide a Rich Array of Public Services | Public Service | CDBG: \$ | Public service activities other than Low/Moderate Income Housing Benefit | Persons Assisted | 300 | 20 | 6.67% | | | |
| Provide a Rich Array of Public Services | Public Service | CDBG: \$ | Public service activities for Low/Moderate Income Housing Benefit | Households Assisted | 100 | 0 | 0.00% | | | |
| Support households impacted by COVID-19 | Affordable Housing | CDBG: \$ / CDBG-CV: \$ | Public service activities for Low/Moderate Income Housing Benefit | Households Assisted | 0 | 0 | | 40 | 20 | 50.00% |
| Support households impacted by COVID-19 | Affordable Housing | CDBG: \$ / CDBG-CV: \$ | Homelessness Prevention | Persons Assisted | 100 | 61 | 61.00% | | | |

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The Municipality continues to prioritize its funding on improvements to the Princeton Housing Authority and those individuals and families impacted by the COVID-19 pandemic.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

| | CDBG |
|---|-------------|
| White | 43 |
| Black or African American | 14 |
| Asian | 3 |
| American Indian or American Native | 0 |
| Native Hawaiian or Other Pacific Islander | 0 |
| Total | 60 |
| Hispanic | 33 |
| Not Hispanic | 35 |

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

Narrative

Those families assisted during the 2021 Program Year were served by a program that distributed PPE and cleaning supplies to low-income families. This program was classified as having an Urgent Need. Therefore, the IDIS system does not allow beneficiary data to be entered in the system. Those served by the program have been manually added here. This section also includes data on families assisted by a public service program that provides dental and vision care served.

Note: Families that selected "other/multi-racial" as their race are not captured in the table above. This is why there is a difference between the totals reported for Race and Ethnicity.

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 | 229,125 | 55,373 |
| Other | public - federal | 0 | 0 |

Table 3 - Resources Made Available

Narrative

While the Municipality implemented several CDBG projects during 2021 and incurred related costs, Princeton has been unable to draw funds from IDIS for several months due to a technical problem with access to the IDIS system.

The \$55,373.14 in expenditures during the program year 2021 reported here were for expenditures that occurred in 2021 and were unable to be processed until recently due to IDIS access issues. A corresponding adjustment was made to the PR-26.

Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|----------------|----------------------------------|---------------------------------|-----------------------|
| Municipal-Wide | 100 | 0 | 0 |

Table 4 – Identify the geographic distribution and location of investments

Narrative

Princeton does not geographically program its CDBG funds.

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.

Community Development Block Grant funds were leveraged with the in-kind donations of several Municipal staff responsible for administering and implementing programs. Despite the significant efforts needed, the Municipality has not sought reimbursement for the myriad of staff administering and implementing the CDBG program.

CR-20 - Affordable Housing 91.520(b)

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

| | One-Year Goal | Actual |
|--|----------------------|---------------|
| Number of Homeless households to be provided affordable housing units | 0 | 0 |
| Number of Non-Homeless households to be provided affordable housing units | 65 | 0 |
| Number of Special-Needs households to be provided affordable housing units | 0 | 0 |
| Total | 65 | 0 |

Table 5 – Number of Households

| | One-Year Goal | Actual |
|--|----------------------|---------------|
| Number of households supported through Rental Assistance | 0 | 0 |
| Number of households supported through The Production of New Units | 0 | 0 |
| Number of households supported through Rehab of Existing Units | 25 | 0 |
| Number of households supported through Acquisition of Existing Units | 0 | 0 |
| Total | 25 | 0 |

Table 6 – Number of Households Supported

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

The Municipality’s CDBG program was unable to address any affordable housing efforts during 2021.

Discuss how these outcomes will impact future annual action plans.

Planning is underway to make capital improvements to the Princeton Housing Authority in the coming months.

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

| Number of Households Served | CDBG Actual | HOME Actual |
|------------------------------------|--------------------|--------------------|
| Extremely Low-income | 0 | 0 |
| Low-income | 0 | 0 |
| Moderate-income | 0 | 0 |
| Total | 0 | 0 |

Table 7 – Number of Households Served

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 Municipality of Princeton is part of the Trenton-Mercer Continuum of Care. Street outreach and the assessment of individual needs are handled on a County-wide basis. Princeton continues to support the efforts of the CoC.

Addressing the emergency shelter and transitional housing needs of homeless persons

The Municipality of Princeton is part of the Trenton-Mercer Continuum of Care. Street outreach and the assessment of individual needs are handled on a County-wide basis. Princeton continues to support the efforts of the CoC.

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 Municipality allocated much of its 2020 Program Year funding to helping families avoid becoming homeless as a result of the COVID-19 pandemic. Of those families assisted with emergency rental assistance, seventy-three percent (73%) were extremely low-income (making less than 30% of the Area Median Income).

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 Municipality did not fund any activities in Program Year 2021 designed to help the homeless make the transition to permanent supportive housing.

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

Actions taken to address the needs of public housing

Princeton allocated a significant amount of funding to support the Princeton Housing Authority directly as well as its client households, including:

- Dedicating \$172,927,000 to make capital improvements; and
- Assisting tenants financially impacted by COVID-19 with subsistence payments to reduce their rent owed and help them stave off eviction.

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

No activities in Program Year 2020 were able to encourage public housing residents to become more involved in the management and participate in homeownership.

Actions taken to provide assistance to troubled PHAs

The Princeton Housing Authority 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 Municipality of Princeton has a very robust affordable housing program to address the constitutional obligations established by the State's Mount Laurel decision. Activities include the creation of new rental and ownership affordable housing as well as the rehabilitation of homes owned and occupied by low and moderate income families.

In 2002, the Municipality passed an innovative ordinance to help address its growth limitations. The Accessory Dwelling Unit ordinance allows property owners to build an additional unit on their property to help create smaller, more affordable units for middle-income families.

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

The Municipality's CDBG program continues to work closely with its affordable housing and planning staff as well as the department of health to identify underserved needs in the community. A direct result of this collaboration can be found in a Substantial Amendment to the 2020 Program Year that funded a number of additional public services.

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

While the removal of lead-based paint hazards from homes in the Municipality remains a priority, the Municipality did not undertake any activities with Program Year 2020 funds that affect lead hazards.

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

While reducing the number of poverty-level families is a laudable goal, the COVID-19 pandemic caused housing instability among many low and moderate-income families. The Municipality focused its efforts on allowing families to stay in place and therefore reduce their risk of contracting the virus. Seventy-three percent (73%) of those served by these efforts were extremely low-income, earning less than 30% of the area median income.

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

In just its second year as an entitlement community, Princeton is methodically building an institutional structure. Staff, including those from the Finance Department, have participated in various pieces of training on IDIS management.

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

The Municipality is coordinating very closely with the Princeton Housing Authority in the planning and implementation of its CDBG program. The PHA remains very active in the consultation process. In addition to serving several housing authority residents with emergency rental assistance, the CDBG program allocated \$172,927 in Program Year 2021 for capital improvements at the PHA.

The Municipality's Department of Health maintains a strong working relationship with the region's social service agencies, including Arm In Arm and Housing Initiatives of Princeton.

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 Municipality's affirmative marketing plan for its affordable housing program includes several features to improve fair housing choice. However, no direct actions were taken with CDBG funding during Program Year 2020.

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 2021 Program Year marks the Municipality's second year in the CDBG program as an Entitlement Community. As it builds an in-house team of staff familiar with the program, the Municipality relies on its partners (nonprofit subrecipients and consultants) to maintain regulatory compliance.

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 Municipality published a notice in the newspaper on September 15, 2022 advertising the availability of this performance report for public review. All comments received during the 15-day review period will be appended to the report.

CR-45 - CDBG 91.520(c)

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

There are no proposed changes in the Municipality's program objectives.

CR-58 – Section 3

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

No activities undertaken in Program Year 2021 triggered Section 3 regulations or compliance.

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

Table 8 – Total Labor Hours

| Qualitative Efforts - Number of Activities by Program | CDBG | HOME | ESG | HOPWA | HTF |
|---|-------------|-------------|------------|--------------|------------|
| Outreach efforts to generate job applicants who are Public Housing Targeted Workers | 0 | | | | |
| Outreach efforts to generate job applicants who are Other Funding Targeted Workers. | 0 | | | | |
| Direct, on-the job training (including apprenticeships). | 0 | | | | |
| Indirect training such as arranging for, contracting for, or paying tuition for, off-site training. | 0 | | | | |
| Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching). | 0 | | | | |
| Outreach efforts to identify and secure bids from Section 3 business concerns. | 0 | | | | |
| Technical assistance to help Section 3 business concerns understand and bid on contracts. | 0 | | | | |
| Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns. | 0 | | | | |
| Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services. | 0 | | | | |
| Held one or more job fairs. | 0 | | | | |
| Provided or connected residents with supportive services that can provide direct services or referrals. | 0 | | | | |
| 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. | 0 | | | | |
| Assisted residents with finding child care. | 0 | | | | |

| | | | | | |
|--|---|--|--|--|--|
| Assisted residents to apply for, or attend community college or a four year educational institution. | 0 | | | | |
| Assisted residents to apply for, or attend vocational/technical training. | 0 | | | | |
| Assisted residents to obtain financial literacy training and/or coaching. | 0 | | | | |
| Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns. | 0 | | | | |
| Provided or connected residents with training on computer use or online technologies. | 0 | | | | |
| Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses. | 0 | | | | |
| Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act. | 0 | | | | |
| Other. | 0 | | | | |

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

No activities undertaken in Program Year 2021 triggered Section 3 regulations or compliance.



PART I: SUMMARY OF CDBG RESOURCES

| | |
|---|------------|
| 01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR | 538,460.80 |
| 02 ENTITLEMENT GRANT | 229,125.00 |
| 03 SURPLUS URBAN RENEWAL | 0.00 |
| 04 SECTION 108 GUARANTEED LOAN FUNDS | 0.00 |
| 05 CURRENT YEAR PROGRAM INCOME | 0.00 |
| 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) | 767,585.80 |

PART II: SUMMARY OF CDBG EXPENDITURES

| | |
|--|------------|
| 09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 0.00 |
| 10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT | 55,373.14 |
| 11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10) | 55,373.14 |
| 12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 0.00 |
| 13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 |
| 14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES | 0.00 |
| 15 TOTAL EXPENDITURES (SUM, LINES 11-14) | 55,373.14 |
| 16 UNEXPENDED BALANCE (LINE 08 - LINE 15) | 712,212.66 |

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 | 0.00 |
| 20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT | 55,373.14 |
| 21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20) | 55,373.14 |
| 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: 2020 PY: 2021 PY: 2022 |
| 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 | 0.00 |
| 28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 0.00 |
| 29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 |
| 30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS | 0.00 |
| 31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30) | 0.00 |
| 32 ENTITLEMENT GRANT | 229,125.00 |
| 33 PRIOR YEAR PROGRAM INCOME | 0.00 |
| 34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP | 0.00 |
| 35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34) | 229,125.00 |
| 36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35) | 0.00% |

PART V: PLANNING AND ADMINISTRATION (PA) CAP

| | |
|--|------------|
| 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 0.00 |
| 38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR | 0.00 |
| 39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR | 0.00 |
| 40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS | 0.00 |
| 41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40) | 0.00 |
| 42 ENTITLEMENT GRANT | 229,125.00 |
| 43 CURRENT YEAR PROGRAM INCOME | 0.00 |
| 44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP | 0.00 |
| 45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44) | 229,125.00 |
| 46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45) | 0.00% |



Program Year 2021
PRINCETON , NJ

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

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

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19
Report returned no data.

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27
Report returned no data.

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37
Report returned no data.



PART I: SUMMARY OF CDBG-CV RESOURCES

| | |
|---|------------|
| 01 CDBG-CV GRANT | 333,924.00 |
| 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) | 333,924.00 |

PART II: SUMMARY OF CDBG-CV EXPENDITURES

| | |
|--|------------|
| 05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION | 143,148.20 |
| 06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 0.00 |
| 07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS | 0.00 |
| 08 TOTAL EXPENDITURES (SUM, LINES 05 - 07) | 143,148.20 |
| 09 UNEXPENDED BALANCE (LINE 04 - LINE8) | 190,775.80 |

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 | 143,148.20 |
| 13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12) | 143,148.20 |
| 14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05) | 143,148.20 |
| 15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14) | 100.00% |

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

| | |
|---|------------|
| 16 DISBURSED IN IDIS FOR PUBLIC SERVICES | 143,148.20 |
| 17 CDBG-CV GRANT | 333,924.00 |
| 18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17) | 42.87% |

PART V: PLANNING AND ADMINISTRATION (PA) CAP

| | |
|---|------------|
| 19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION | 0.00 |
| 20 CDBG-CV GRANT | 333,924.00 |
| 21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20) | 0.00% |



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

Report returned no data.

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

Report returned no data.

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

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|--------------|--------------|---------------|----------------|----------------------------------|-------------|--------------------|---------------------|
| 2020 | 1 | 10 | 6526114 | Emergency Rental Assistance (CV) | 05Q | LMC | \$16,099.50 |
| | | | 6546253 | Emergency Rental Assistance (CV) | 05Q | LMC | \$127,048.70 |
| Total | | | | | | | \$143,148.20 |

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

| Plan Year | IDIS Project | IDIS Activity | Voucher Number | Activity Name | Matrix Code | National Objective | Drawn Amount |
|--------------|--------------|---------------|----------------|----------------------------------|-------------|--------------------|---------------------|
| 2020 | 1 | 10 | 6526114 | Emergency Rental Assistance (CV) | 05Q | LMC | \$16,099.50 |
| | | | 6546253 | Emergency Rental Assistance (CV) | 05Q | LMC | \$127,048.70 |
| Total | | | | | | | \$143,148.20 |

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

Report returned no data.



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 1

PGM Year: 2020
Project: 0001 - Emergency Housing Expense Assistance (EN/CV)
IDIS Activity: 10 - Emergency Rental Assistance (CV)

Status: Open
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Subsistence Payment (05Q) **National Objective:** LMC

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

Initial Funding Date: 05/17/2021

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2020 | B20MC340132 | \$124,388.00 | \$0.00 | \$124,388.00 |
| | | | B20MW340132 | \$195,139.00 | \$127,048.70 | \$143,148.20 |
| Total | Total | | | \$319,527.00 | \$127,048.70 | \$267,536.20 |

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 | 32 | 21 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 9 |
| 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 | 1 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 12 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 61 | 42 |



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 2

Female-headed Households: 0 0 0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|-------|--------|-------|--------|
| Extremely Low | 0 | 0 | 0 | 45 |
| Low Mod | 0 | 0 | 0 | 13 |
| Moderate | 0 | 0 | 0 | 3 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 61 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|-------|---|---------------|
| 2020 | Housing Initiatives of Princeton implemented a rental assistance program for Princeton tenants that were financially impacted by the COVID-19 pandemic. The program provided a total of 61 low and moderate income households with subsistence payments for overdue rent. Payments were made directly to landlords. | |



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 3

PGM Year: 2020
Project: 0003 - Internet Access for Students & Seniors (CV)
IDIS Activity: 11 - Internet Access for Students & Seniors (CV)
Status: Open
Location: 1 Monument Dr Princeton, NJ 08540-3036
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: 12/09/2021

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2020 | B20MW340132 | \$72,000.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$72,000.00 | \$0.00 | \$0.00 |

Proposed Accomplishments

People (General) : 400

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 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



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

Date: 03-Oct-2022

Time: 13:58

Page: 4

Female-headed Households:

0 0 0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 |

Percent Low/Mod

Annual Accomplishments

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



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 5

PGM Year: 2020
Project: 0002 - Administration
IDIS Activity: 12 - 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: 12/09/2021

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2020 | B20MC340132 | \$24,000.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$24,000.00 | \$0.00 | \$0.00 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

Date: 03-Oct-2022

Time: 13:58

Page: 6

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.



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 7

PGM Year: 2021
Project: 0002 - Utility Assistance
IDIS Activity: 13 - Utility Assistance (CV)
 Status: Open
 Location: 1 Monument Dr Princeton, NJ 08540-3036
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

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

Initial Funding Date: 12/28/2021

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2020 | B20MW340132 | \$8,785.00 | \$0.00 | \$0.00 |
| | | 2021 | B21MC340132 | \$33,870.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$42,655.00 | \$0.00 | \$0.00 |

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



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

Date: 03-Oct-2022

Time: 13:58

Page: 8

Female-headed Households: 0 0 0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 |

Percent Low/Mod

Annual Accomplishments

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



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 9

PGM Year: 2021
Project: 0001 - Princeton Housing Authority Capital Improvements
IDIS Activity: 14 - Princeton Housing Authority Capital Improvements

Status: Open Objective: Provide decent affordable housing
 Location: clay street Prinecton, NJ 08540 Outcome: Availability/accessibility
 Matrix Code: Public Housing Modernization (14C) National Objective: LMH

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

Initial Funding Date: 12/28/2021

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|---------------------|-----------------------|-------------------------|
| CDBG | EN | 2021 | B21MC340132 | \$172,927.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$172,927.00 | \$0.00 | \$0.00 |

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:

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



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

Date: 03-Oct-2022

Time: 13:58

Page: 10

Female-headed Households:

0 0 0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 0 |
| Low Mod | 0 | 0 | 0 | 0 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 |

Percent Low/Mod

Annual Accomplishments

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



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 11

PGM Year: 2020
Project: 0005 - Public Services (CV/EN)
IDIS Activity: 15 - Day Care Services (CV)
 Status: Open Objective: Create suitable living environments
 Location: 1 Monument Dr Princeton, NJ 08540-3036 Outcome: Affordability
 Matrix Code: Child Care Services (05L) National Objective: LMC

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

Initial Funding Date: 12/28/2021

Description:
 Needs accomplishment # updated and address.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2020 | B20MC340132 | \$22,000.00 | \$0.00 | \$0.00 |
| | | | B20MW340132 | \$28,000.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$50,000.00 | \$0.00 | \$0.00 |

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|-------|----------|--------|----------|-------|----------|--------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 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 |



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 12

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.



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 13

PGM Year: 2020
Project: 0006 - Public Services (EN)
IDIS Activity: 16 - Vision and Dental Checkups (CV)
Status: Open
Location: 1 Monument Dr Princeton, NJ 08540-3036
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: 12/28/2021

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2020 | B20MC340132 | \$42,560.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$42,560.00 | \$0.00 | \$0.00 |

Proposed Accomplishments

People (General) : 1

Actual Accomplishments

Number assisted:

| | Owner | | Renter | | Total | | Person | |
|--|----------|----------|----------|----------|----------|----------|-----------|----------|
| | Total | Hispanic | Total | Hispanic | Total | Hispanic | Total | Hispanic |
| White: | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 4 |
| Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Asian: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Native Hawaiian/Other Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Asian White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Black/African American & White: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| American Indian/Alaskan Native & Black/African American: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other multi-racial: | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 4 |
| Asian/Pacific Islander: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hispanic: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total: | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 8 |



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 14

Female-headed Households: 0 0 0

Income Category:

| | Owner | Renter | Total | Person |
|------------------|--------------|---------------|--------------|---------------|
| Extremely Low | 0 | 0 | 0 | 9 |
| Low Mod | 0 | 0 | 0 | 1 |
| Moderate | 0 | 0 | 0 | 0 |
| Non Low Moderate | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 10 |
| Percent Low/Mod | | | | 100.0% |

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefitting |
|--------------|---|----------------------|
| 2021 | The program assisted ten (10) individuals with basic dental care. | |



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 15

PGM Year: 2021
Project: 0003 - Administration
IDIS Activity: 17 - 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: 12/28/2021

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2021 | B21MC340132 | \$22,328.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$22,328.00 | \$0.00 | \$0.00 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

Date: 03-Oct-2022

Time: 13:58

Page: 16

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.



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 17

PGM Year: 2020
Project: 0005 - Public Services (CV/EN)
IDIS Activity: 18 - Community Health Assessment (CV)

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 12/28/2021

Description:

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2020 | B20MW340132 | \$30,000.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$30,000.00 | \$0.00 | \$0.00 |

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

Date: 03-Oct-2022

Time: 13:58

Page: 18

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.



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

Date: 03-Oct-2022
 Time: 13:58
 Page: 19

PGM Year: 2020
Project: 0005 - Public Services (CV/EN)
IDIS Activity: 19 - COVID Equipment and PPE (CV)

Status: Open
Location: 1 Monument Dr Princeton, NJ 08540-3036
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z) **National Objective:** URG

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

Initial Funding Date: 12/28/2021

Description:
 The program will respond to COVID-19 by providing PPE and cleaning products to low-income residents.

Financing

| | Fund Type | Grant Year | Grant | Funded Amount | Drawn In Program Year | Drawn Thru Program Year |
|--------------|--------------|------------|-------------|--------------------|-----------------------|-------------------------|
| CDBG | EN | 2020 | B20MC340132 | \$30,000.00 | \$0.00 | \$0.00 |
| Total | Total | | | \$30,000.00 | \$0.00 | \$0.00 |

Proposed Accomplishments

People (General) : 1

Annual Accomplishments

| Years | Accomplishment Narrative | # Benefiting |
|-------|--|--------------|
| 2021 | The program assisted ten (10) families with PPE equipment and cleaning products. | |



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

Date: 03-Oct-2022

Time: 13:58

Page: 20

| | |
|---------------------------------------|---------------------|
| Total Funded Amount: | \$805,997.00 |
| Total Drawn Thru Program Year: | \$267,536.20 |
| Total Drawn In Program Year: | \$127,048.70 |