

APPENDIX C

MATRIX CODE/NATIONAL OBJECTIVE/ ACCOMPLISHMENT TYPE COMBINATIONS

The matrix code and national objective that are assigned to an activity determine which accomplishment type may be used.

Allowing only certain accomplishment types for each matrix code/national objective combination enables HUD to obtain more uniform data for reporting and for assessing program performance.

MATRIX CODE	NATIONAL OBJECTIVE	ACCOMPLISHMENT TYPE
01 Acquisition of Real Property	LMA, LMC	01 People 08 Businesses 11 Public Facilities
	SB*, URG	01 People 08 Businesses 10 Housing Units 11 Public Facilities
	LMH*	10 Housing Units
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
02 Disposition of Real Property When the property is used for the purpose for which it was acquired, use the accomplishment code that was or should have been used for acquisition of the property. When the property is disposed of for a use other than for which it was acquired, use the accomplishment code that corresponds to the new use.	LMA, LMC, SBA, SBR, URG	01 People 08 Businesses 11 Public Facilities
	LMH*	10 Housing Units
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
03A Senior Center	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03B Facility for Persons with Disabilities	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03C Homeless Facilities (not operating costs)	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03D Youth Centers	LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03E Neighborhood Facilities	LMA, LMC, SB*, URG	11 Public Facilities
	LMJ*, LMAFI, LMASA	13 Jobs
03F Parks, Recreational Facilities	LMA, LMC, SB*, URG	11 Public Facilities
	LMJFI	13 Jobs
03G Parking Facilities	LMA, LMC, SB*, URG	11 Public Facilities

MATRIX CODE	NATIONAL OBJECTIVE	ACCOMPLISHMENT TYPE	
	LMJ*, LMAFI, LMASA	13	Jobs
03H Solid Waste Disposal Improvements	LMA, LMC, SB*, URG	11	Public Facilities
	LMH*	10	Housing Units
	LMJ*, LMAFI, LMASA	13	Jobs
03I Flood Drainage Improvements	LMA, LMC, SB*, URG	11	Public Facilities
	LMH*	10	Housing Units
	LMJ*, LMAFI, LMASA	13	Jobs
03J Water/Sewer Improvements	LMA, LMC, SB*, URG	01	People
	LMH*	10	Housing Units
	LMJ*, LMAFI, LMASA	13	Jobs
03K Street Improvements	LMA, LMC, SB*, URG	01	People
	LMH*	10	Housing Units
	LMJ*, LMAFI, LMASA	13	Jobs
03L Sidewalks	LMA, LMC, SB*, URG	01	People
		11	Public Facilities
		When the sole purpose of an activity is to create curb cuts, use the Public Facilities code and report the number of curb cuts.	
		When curb cuts are carried out along with other improvements, report the number of People.	
	LMH*	10	Housing Units
	LMJ*, LMAFI, LMASA	13	Jobs
03M Child Care Centers	LMC, SB*, URG	11	Public Facilities
	LMJ*, LMAFI, LMASA	13	Jobs
03N Tree Planting	LMA, LMC, SB*, URG	11	Public Facilities
03O Fire Stations/Equipment	LMA, SB*, URG	11	Public Facilities
	LMJFI	13	Jobs
03P Health Facilities	LMA, LMC, SB*, URG	11	Public Facilities
	LMJ*, LMAFI, LMASA	13	Jobs
03Q Facilities for Abused and Neglected Children	LMC, SB*, URG	11	Public Facilities
	LMJ*, LMAFI, LMASA	13	Jobs
03R Asbestos Removal	LMA, LMC, SB*, URG	11	Public Facilities
	LMJ*, LMAFI, LMASA	13	Jobs
03S Facilities for AIDS Patients (not operating costs)	LMC, SB*, URG	11	Public Facilities
	LMJ*, LMAFI, LMASA	13	Jobs
03T Homeless/AIDS Patients Programs	LMC, SBA, URG	01	People

MATRIX CODE	NATIONAL OBJECTIVE	ACCOMPLISHMENT TYPE	
03Z Other Public Facilities and Improvements Not listed in 03A-03S	LMA, LMC, SB*, URG	01	People
		11	Public Facilities
	LMH*	10	Housing Units
	LMJ*, LMAFI, LMASA	13	Jobs
04 Clearance and Demolition Use the code that most accurately describes what is being cleared or demolished	LMA, LMC, SB*, URG	08	Businesses
		10	Housing Units
		11	Public Facilities
	LMH*	10	Housing Units
	LMJ, LMJP, LMAFI, LMASA	13	Jobs
04A Cleanup of Contaminated Sites Report the number of sites cleaned based on the primary use of the site (i.e., not the number of businesses).	LMA, LMC, SB*, URG	08	Businesses
		11	Public Facilities
	LMH*	10	Housing Units
05A Senior Services	LMC, SBA, URG, LMCSV	01	People
05B Services for Persons with Disabilities	LMC, SBA, URG, LMCSV	01	People
05C Legal Services	LMA, LMC, SBA, URG, LMCSV	01	People
05D Youth Services	LMC, SBA, URG, LMCSV	01	People
05E Transportation Services	LMA, LMC, SBA, URG, LMCSV	01	People
05F Substance Abuse Services	LMA, LMC, SBA, URG, LMCSV	01	People
05G Services for victims of domestic violence, dating violence, sexual assault or stalking	LMC, SBA, URG, LMCSV	01	People
05H Employment Training	LMA, LMC, SBA, URG, LMCSV	01	People
05I Crime Awareness/Prevention	LMA, LMC, SBA, URG, LMCSV	01	People
05J Fair Housing Activities (subject to Public Services cap)	LMA, LMC, SBA, URG, LMCSV	01	People
05K Tenant/Landlord Counseling	LMC, SBA, URG, LMCSV	01	People
05L Child Care Services	LMC, SBA, URG, LMCSV	01	People
05M Health Services	LMA, LMC, SBA, URG, LMCSV	01	People
05N Services for Abused and Neglected Children	LMC, SBA, URG, LMCSV	01	People

MATRIX CODE	NATIONAL OBJECTIVE	ACCOMPLISHMENT TYPE	
05O Mental Health Services	LMA, LMC, SBA, URG, LMCSV	01 People	
05P Screening for Lead Poisoning	LMC, SBA, URG, LMCSV	01 People	
05Q Subsistence Payments	LMC, SBA, URG, LMCSV	01 People	
05R Homebuyer Downpayment Assistance – Excluding Housing Counseling, under 24 CFR 5.100	LMH*, SBA, URG	04 Households	
05S Rental Housing Subsidies	LMH*, SBA, URG, LMCSV	04 Households	
05T Security Deposits	LMH*, SBA, URG, LMCSV	04 Households	
05U Housing Counseling Only, Under 24 CFR 5.100	LMH, LMHSP	04 Households	
05V Neighborhood Cleanups	LMA,LMCSV, SBA	01 People	
05W Food Banks	LMA, LMC,LMCSV, SBA,URG	01 People	
05X Housing Information and referral services	LMC,	01 People	
	LMH*	04 Households	
05Y Housing Counseling under 24 CFR 5.100 Supporting Homebuyer Downpayment Assistance (05R)	LMH*, SBA, URG	04 Households	
05Z Other Public Services Not Listed in 03T and 05A-05Y	LMA, LMC, SBA, URG, LMCSV	01 People	
06 Interim Assistance	LMA, SBA, SBS, URG	01 People	
		08 Businesses	
		10 Housing Units	
		11 Public Facilities	
07 Urban Renewal Completion	LMA, LMC	08 Businesses	
		11 Public Facilities	
		LMH*	10 Housing Units
08 Relocation	LMA, LMC, SB*, URG	13 Jobs	
		01 People	
		04 Households	
		08 Businesses	
09 Loss of Rental Income	LMH*, SBA, URG, LMCSV	09 Organizations (non-profits)	
		LMH*	04 Households
		LMJ, LMJP, LMAFI, LMASA	13 Jobs
09 Loss of Rental Income	LMA, LMC, LMH*, LMJ, SB*, URG, LMJP, LMAFI, LMASA	01 People Report the number of owners to whom payments are made.	

MATRIX CODE	NATIONAL OBJECTIVE	ACCOMPLISHMENT TYPE
11 Privately Owned Utilities	LMA, LMC, LMH*, LMJ, SB*, URG, LMJP, LMAFI, LMASA	08 Businesses Report the number of private utilities assisted.
12 Construction of Housing Construction of new housing with CDBG entitlement funds must be carried out by CBDOs, in accordance with the regulations at 570.204(a).	LMH*, SBA, SBR, URG	10 Housing Units
13A Housing Counseling, under 24 CFR 5.100, for Homeownership Assistance 13B	LMH*	04 Households
13B Homeownership Assistance - excluding Housing Counseling under 24 CFR 5.100	LMH*	04 Households
14A Rehabilitation: Single-Unit Residential	LMH*, SB*, URG	10 Housing Units
14B Rehabilitation: Multi-Unit Residential	LMH*, SB*, URG	10 Housing Units
14C Rehabilitation: Public Housing Modernization	LMH*, SB*, URG	10 Housing Units
14D Rehabilitation: Other Publicly Owned Residential Buildings	LMH*, SB*, URG	10 Housing Units
14E Rehabilitation: Publicly or Privately Owned Commercial/Industrial	LMA, LMC, SB*, URG	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
14F Rehabilitation: Energy Efficiency Improvements	LMH*, SB*, URG	10 Housing Units
14G Acquisition for Rehabilitation	LMH*, SB*, URG	08 Businesses 09 Organizations 10 Housing Units
14H Rehabilitation Administration Report accomplishments for a 14H activity if CDBG funds are used to run a rehab program but not to perform the actual rehab. If CDBG funds is also used to perform the rehab (which should be set up as a separate activity), then be sure to enter Y in the ACCOMPLISHMENTS REPORTED AT ANOTHER ACTIVITY field on CDBG Setup Detail Page 1 screen for the 14H activity.	LMA, LMC, LMJ, SB*, URG, LMJP, LMAFI, LMASA	08 Businesses 09 Organizations
	LMH*	10 Housing Units

MATRIX CODE	NATIONAL OBJECTIVE	ACCOMPLISHMENT TYPE
14I Lead-Based Paint/Lead Hazards Testing/Abatement	LMH*, SB*, URG	10 Housing Units In the proposed and actual units fields, report the number of housing units tested/abated. When applicable, report the number of children screened in the Accomplishments Narrative.
14J Housing Services, excluding Housing Counseling, under 24 CFR 5.100	LMH*	10 Housing Units
14K Housing Counseling, under 24 CFR 5.100, Supporting HOME Assistance Housing Activities	LMH*	10 Housing Units
14L Housing Counseling, under 24 CFR 5.100, in Conjunction with CDBG Assisted Housing Rehabilitation	LMH*, SB*, URG	10 Housing Units
15 Code Enforcement	LMA, SBA, SBR, URG	01 People 08 Businesses 09 Organizations 10 Housing Units If the activity consists of inspecting privately owned vacant lots and/or tagging abandoned vehicles, report People. If it includes inspection of multiple types of property including housing units, report Housing Units inspected in the units fields; report the number of People, Businesses, and/or Organizations, as appropriate, in the Accomplishments Narrative.
16A Residential Historic Preservation	LMH*, SB*	10 Housing Units
16B Non-Residential Historic Preservation	LMA, LMC, LMJ, SB*, LMJP, LMAFI, LMASA	08 Businesses 09 Organizations
17A Commercial/Industrial: Acquisition/Disposition	LMA, LMC, SB*, URG	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
17B Commercial/Industrial: Infrastructure Development	LMA, LMC, SBA, SBR, URG	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
17C Commercial/Industrial: Building Acquisition, Construction, Rehabilitation	LMA, LMC, SB*, URG	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs

MATRIX CODE	NATIONAL OBJECTIVE	ACCOMPLISHMENT TYPE
17D Commercial/Industrial: Other Improvements	LMA, LMC, SB*, URG	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
18A Economic Development: Direct Financial Assistance to For-Profits Report accomplishments for an 18* activity if CDBG funds are used to run a loan/grant program but not to make the loans/grants. If CDBG money is also used to make the loans/grants (which should be set up as a separate activity), then be sure to enter Y in the ACCOMPLISHMENTS REPORTED AT ANOTHER ACTIVITY field on CDBG Setup Detail Page 1 screen for the 18* activity.	LMA	08 Businesses Report the number of businesses assisted, <u>not</u> the number of persons in the service area.
	SBA, SBR, URG	08 Businesses
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
18B Economic Development: Technical Assistance Please see the note for 18A above.	LMA, SBA, SBR, URG, LMCSV	08 Businesses In the units field, report the number of businesses assisted. When applicable, report the number of people trained and/or support services provided in the Accomplishments Narrative.
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
18C Economic Development: Micro-Enterprise Assistance Please see the note for 18A above.	LMA, LMC, SBA, SBR, URG, LMCMC	01 People 08 Businesses If the activity provides training to assist people in developing and operating a micro-enterprise, report People. If the activity assists a micro-enterprise (including assistance in creating a micro-enterprise), report Businesses. If the activity undertakes both of these functions, report only the number of Businesses assisted in the Units fields. Report the number of People trained in the Accomplishments Narrative.
	LMJ, LMJP, LMAFI, LMASA	13 Jobs
19C CDBG Non-Profit Organization Capacity Building	All	09 Organizations

MATRIX CODE	NATIONAL OBJECTIVE	ACCOMPLISHMENT TYPE
19E CDBG Operation and Repair of Foreclosed Property	LMA, LMH*	10 Housing Units
19F Planned Repayments of Section 108 Loans	None	None
19G Unplanned Repayments of Section 108 Loans	None	None
20 Planning	None	None
21A General Program Administration	None	None
21B Indirect Costs	None	None
21C Public Information	None	None
21D Fair Housing Activities (subject to Admin cap)	None	None
21E Submission of Applications for Federal Programs	None	None
21H CDBG Funding of HOME Admin	None	None
21I CDBG Funding of HOME CHDO Operating Expenses	None	None
21J State Program Administration	None	None
23 Tornado Shelters Serving Private Mobile Home Parks	LMA	10 Housing Units
24A Payment of Interest on Section 108 Loans	None	None
24B Payment of Costs of Section 108 Financing	All	None When 24B is used, enter Y in the ACCOMPLISHMENTS REPORTED AT ANOTHER ACTIVITY field on CDBG Setup Detail Page 1 screen
24C Debt Service Reserve	None	None