

MONMOUTH COUNTY CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Fiscal Year 2021 July 1, 2022 - June 30, 2023

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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.

The third year Consolidated Annual Performance and Evaluation Report (CAPER) of the Fiscal Years 2020 - 2024 Consolidated Plan (Con Plan) cycle covers the period of July 1, 2022, through June 30, 2023, and references activities funded in previous fiscal years with accomplishments reported during Fiscal Year (FY) 2022. This CAPER constitutes a summary of accomplishments, an accounting of the allocation and expenditure of funds, outlined within the Consolidated Plan. The Monmouth County Office of Community Development manages the Community Development Block Grant Program (CDBG), HOME Investment Partnerships Program (HOME), the Emergency Solutions Grant Program (ESG), the CDBG CARES act, the ESG CARES Grant Programs. As the lead agency for these programs and as required by federal regulations, the Community Development Office manages a planning process that involves identifying the County's overall needs for affordable housing, homeless services, community and economic development. The Monmouth County Office of Community Development partners with participating municipalities, the Monmouth County Continuum of Care, the Office of Economic Development and nonprofit partner agencies to implement programs and services.

In FY2022, CDBG funding was used to make investments and substantial improvements to public facilities, nonprofit organizations, infrastructure needs. The County invested in critical public services which provided youth and senior services, health services, and facility and support programs for those experiencing homelessness. Other investment areas included single-family housing rehabilitations; in 2022 64 low/moderate income homeowners received grants to assist in the maintenance of their homes. In FY2022 HOME Investment Partnership Program funds helped 15 first-time homebuyers with interest-free deferred loans. HOME funds also continued to the completion of 4 affordable rental units. Other construction projects that were underway during this grant period will have accomplishments reported in future CAPER reports.

In FY2022 staff of the Monmouth County Office of Community Development continued to be active members within the Homeless Systems Collaborative which acts as the County's regional Continuum of Care. The HSC works to identify gaps in homeless services, establish funding priorities, and pursue an overall systemic approach to addressing homelessness in the County. Emergency Solutions Grants funds were utilized to support shelter, rapid rehousing and homeless prevention programs.

In addition to projects funded with FY2022 grant funds, this CAPER will also reference activities funded through previous years' grant allocations with final accomplishments reported during this reporting period. For projects that have not expended all funds but assisted clientele during the

grant period (i.e., TBRA, Rapid Rehousing, Home Repair) accomplishment data was input in the tables below if the dates the services was rendered fell within the reporting period.

The following table was input with data reported within the accomplishment pages of the project in the IDIS system, IDIS reports and Homeless Management Information System (HMIS) submissions by participating non profits. IDIS Accomplishment data was determined by applicant self reporting and census block group data for where the project is located.

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
Economic Development	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0					
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	17	20	117.65%			
Expand Homeownership Opportunities	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	7	9	128.57%	4	3	75.00%
Expand Homeownership Opportunities	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				

Expand Homeownership Opportunities	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	125	44	35.20%	16	15	93.75%
Expand Homeownership Opportunities	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0				
Expansion of Public Services	Non-Housing Community Development	CDBG: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	209		0	79	
Expansion of Public Services	Non-Housing Community Development	CDBG: \$ / ESG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	12500	5964	47.71%	1500	2271	151.40%
Expansion of Public Services	Non-Housing Community Development	CDBG: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		0	0	
Expansion of Public Services	Non-Housing Community Development	CDBG: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	600	937	156.17%	600	432	72.00%
Expansion of Public Services	Non-Housing Community Development	CDBG: \$ / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	1200	62	5.17%	10	0	0.00%
Expansion of Public Services	Non-Housing Community Development	CDBG: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	200	27	13.50%			
Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	225	156	69.33%	40	64	160.00%

Housing Rehabilitation	Affordable Housing	CDBG: \$	Jobs created/retained	Jobs	0	2		2	2	100.00%
Improve Local Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	12356	82.37%	3830	6094	159.11%
Improve Local Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	20000	13127	65.64%	3000	4710	157.00%
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	15000	3335	22.23%	1800	2335	129.72%
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	10000	11251	112.51%	1130	1194	105.66%
Rental Housing Affordability	Affordable Housing	HOME: \$ / ESG: \$	Rental units constructed	Household Housing Unit	10	19	190.00%			
Rental Housing Affordability	Affordable Housing	HOME: \$ / ESG: \$	Rental units rehabilitated	Household Housing Unit	10	2	20.00%	2	0	0.00%
Rental Housing Affordability	Affordable Housing	HOME: \$ / ESG: \$	Homeowner Housing Added	Household Housing Unit	0	0		1	0	0.00%

Rental Housing Affordability	Affordable Housing	HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	125	180	144.00%	10	16	160.00%
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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 seven Consolidated Plan goals of the County are all considered to be high priority and were used as the basis for the budgetary priorities outlined in the FY 2022 Annual Action Plan. Each activity funded with CDBG in FY 2022 demonstrated that it would further the achievement of a Consolidated Plan goal and benefit low- to moderate-income (LMI) persons and communities. Refer to Table 1 in Section CR-05 for the progress the County has made as of the end of FY 2022 in meeting its 5-year goal outcome indicator targets. It is important to note that while the Consolidated Plan provides funding level estimates and presents fixed goal outcome indicator targets, over a 5-year period for each goal, meeting those funding level estimates and targets can be challenging : (1) the County uses a Request for Proposals (RFP) process to distribute a portion of its CDBG, HOME and ESG funds and (2) funding recommendations for the County's federal grant funds are based on the grant committees scoring of the submitted proposals. Annual funding levels per goal and the annual goal outcome indicator targets per goal will vary each year as a function of the RFP, scoring, and the County Commissioner approval processes.

As depicted in Table 1 of Section CR-05 the County continued to make progress in the third year of the Consolidated plan meeting the goal indicator targets for six of the seven established Consolidated Plan goals. Construction projects funded with HOME funds can typically take longer to be completed. Accomplishments for these activities will be captured in future CAPERs and reported under the appropriate goals and program/fiscal years.

Please note, the COVID-19 pandemic has delayed several projects and activities. As a result, some subrecipients have been granted extensions to complete their projects and once completed, outcomes and expenditures will be reported in future CAPERs. The increase in interest rates and affordable housing availability has lowered the number of applicants to the First Time Homebuyers Program. Home Repair projects have been taken longer to complete due, building materials availability, cost of supplies, and staffing shortages.

CDBG ESG-CV discussion

Community Development Block Grant CARES act funds were used as part of a small business assistance program. In FY 2022, the County continued to use CDBG-CV Cares Act funds to carry out a small business/microenterprise assistance program. Grants were available to eligible small businesses and non profit organizations. Permissible reimbursement expenses may include general working capital, procuring and implementing COVID-19 personnel protective equipment, or providing a new or expanding public service related to Covid-19 pandemic. In FY2022 Monmouth County distributed grants to 31 nonprofits, 139 small business within income eligible areas, and 52 microenterprises with low/moderate income employees. Emergency Solutions Grants CARES funds were used to provide shelter to homeless households through congregate facilities or hotel/motel vouchers, case management services, rapid rehousing vouchers, and homeless prevention services. Activities are ongoing. Outcomes are reported quarterly in the HMIS SAGE system. *Note CDBG and ESG CV numerical accomplishments are not captured in the tables above as they were assigned a specific Goal after the submission of the Consolidated Plan. Accomplishments and analysis discussion are included within the CAPER narratives.

Accomplishment Data Sources

Outcome measures reported in the previous table are gathered from the following: Voucher supporting documentation, accomplishment data entered within open IDIS projects, monthly reports submitted by nonprofits, accomplishment data summarized within the PR03 & PR23 reports for CDBG and HOME, and HMIS data reports submitted by grantees. In FY2023 sixteen households were assisted using FY2019 and FY2020 TBRA funds. However this project has yet to be closed in IDIS. This accomplishment data is reported in the accomplishment table, affordable housing table, and racial and ethnic composition table. To determine the number of low/moderate income households assisted through an infrastructure or public facility improvement, Community Development staff utilizes the census block group data (released by HUD) from the 2015-2019 American Community Survey. When writing the Annual Action Plan and estimating the number of residents benefitting from proposed projects, CD staff evaluates the projects funded within the specified grant year. However, construction projects often take 1.5 years to complete. The accomplishment data is then captured in later year performance reports. This can cause the percentage complete column to fluctuate year over year.

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME	ESG
White	4,745	26	169
Black or African American	650	8	213
Asian	217	0	0
American Indian or American Native	7	1	3
Native Hawaiian or Other Pacific Islander	3	0	0
Total	5,622	35	385
Hispanic	15	8	99
Not Hispanic	48	18	333

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

Narrative

The County of Monmouth and its partner agencies identify priority needs and offer services and programs to eligible persons/households regardless of race or ethnicity. CDBG data is split between two data measures: persons and households. Accomplishment data is collected by individual for activities under Low- and Moderate-Income Area (LMA), Low- and Moderate-Income Limited Clientele (LMC). (Note: Most activities under "households" fall under the category of housing; however, there are some non-housing activities that collect data by household). As a result, CDBG data must be separated between the two data measures. HOME data, however, is collected exclusively by household. The ESG column captures data input by nonprofits into the HMIS system for both ESG and ESG-CV expenditures.

Table 2 in Section CR-10 is generated by the HUD IDIS PR 23 reports (run July 2023 included as an attachment to this document) and IDIS accomplishment data for projects that are continuing to expend funds (TBRA 2019 & 2020). Beneficiary demographic information is determined through census block group research and client self reporting in applicant submission. Legal notices and public commentary advertisements are made available in multiple languages with outreach to non-English speaking populations. All communications can be made available in alternative forms upon request. *Please note: the "Other multiracial" row does not appear on the table in the IDIS system but is included within the accomplishments entry page. (CDBG = 345 HOME = 0, ESG = 47).

This table does not cover accomplishment data for CARES act expenditures. For the CDBG CV program, demographic data was entered for the accomplishment data of microenterprises and nonprofits operating costs. Microbusiness reported the demographic data for low/moderate income employees. Nonprofits reported the demographic breakdowns of clients assisted. The Racial Breakdown of the

microbusinesses and nonprofits assisted by the CDBG-CV program in FY2022 were

- White: 6,976
- Black/African American: 1,926
- Asian: 671
- American Indian/Alaskan Native 9
- Other Multi Racial: 1,758
- Hispanic (all races): 1,724

ESG-CV data is collected quarterly within the SAGE HMIS reporting system.

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	2,570,350	2,963,124
HOME	public - federal	1,703,540	1,256,301
ESG	public - federal	210,283	255,725

Table 3 - Resources Made Available

Narrative

Grant expenditures for FY2022 began July 2022. Expended amounts entered above was collected from the PR 26 (financial report) and PR07 (Drawdown report by vouchers submitted to LOCCS. Monmouth County correspond with the finance office to have IDIS voucher creation and approval coincide with payment disbursements to subrecipients.

The other line captures the ESG-CV and CDBG-CV grant allocation provided by HUD to prepare, prevent, and respond to Coronavirus. Monmouth County was allocated \$5,657,291 in CDBG-CV Monmouth County has expended \$4,845,657.04 in CDBG-CV funds towards helping eligible small businesses and microenterprises recover from the Covid-19 pandemic. Additionally, the County was allocated \$2,358,989.44 in ESG-CV funds which was awarded to local non profits providing street outreach and servies to the homeless and low-income populations. Expenditure and client reports for ESG-CV are reported quarterly to HUD through the SAGE HMIS repository system. At the end of FY2022 Monmouth County had expended \$2,525,700 in ESG-CV.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Monmouth County	100	100	Urban County

Table 4 – Identify the geographic distribution and location of investments

Narrative

Monmouth County did not identify specific target areas in the 2020-2024 Consolidated Plan. Funds are made to non-profit institutions, projects located in income eligible areas throughout the County, and projects that benefit low/moderate income populations. The County of Monmouth's CDBG and HOME allocation process is based on individually submitted applications for funding by municipalities, developers, and/or nonprofit organizations. The CDBG, HOME and ESG committees annually review all applications and recommend applicants for funding. Within the application documents, applicants must state how the proposed project corresponds with the goals outlined within the Monmouth County Master Plan. All committee funding recommendations are submitted for approval to the Board of County Commissioners.

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 County encourages nonprofits serving County residents to seek additional funds for their programs to expand services. Federal and private dollars help to supplement HUD allocations. Additionally, the County stresses that nonprofits continue to expand their fundraising outreach efforts. The HOME program requires a 25% match for each HOME dollar invested. Excess match may be recorded for use in future years. Required HOME match in FY2022 was met through donated labor/services. These donated services (home depot, construction specialist volunteers, helped to lower the overall cost of affordable housing construction.

Monmouth County owns two properties currently in use as homeless shelters/transitional housing facilities. Both facilities apply for funding through the emergency solutions grant program to expand and sustain homeless services provided. These facilities serve a vital role in the County's homeless services provider system helping residents transition out of homelessness.

- The Monmouth County Adult homeless shelter located on the former Fort Monmouth property opened in November 2019. The 4,500-foot facility offers temporary housing and counseling services for up to 30 days per resident while they search for more permanent resources. According to the shelter director, during the reconstruction the county surveyed how many men versus women were referred to the shelter in the last several years. They then used that data to determine how to construct the building.
- Linkages, a transitional housing facility, has the capacity to house and provide services to 29 families (approximately 100 individuals). The facility, a 10-acre site located in Tinton Falls, consists of renovated motels, cottages, townhouses, and apartments. The Linkages facility provides homeless families with the training and support through intensive programming whose goals is to lead at risk households seeking assistance. Families leaving the Linkages facility are provided opportunities to receive TBRA vouchers to help with integration into the housing market.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	10,138,117
2. Match contributed during current Federal fiscal year	63,587
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	10,201,704
4. Match liability for current Federal fiscal year	187,132
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	10,014,572

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
Penn Reach Allentown	08/31/2022	0	0	0	0	63,587	0	63,587

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
1,414	0	1,414	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	66,705	0	0	0	5,295	61,410
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	7	0	7			
Dollar Amount	66,705	0	66,705			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	200	86
Number of Non-Homeless households to be provided affordable housing units	20	16
Number of Special-Needs households to be provided affordable housing units	10	13
Total	230	115

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	16
Number of households supported through The Production of New Units	5	4
Number of households supported through Rehab of Existing Units	45	64
Number of households supported through Acquisition of Existing Units	20	15
Total	90	99

Table 12 – Number of Households Supported

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

Monmouth County met or came very close to meeting many of its 3rd year annual goals for most of the affordable housing goals illustrated above.

The HOME and ESG committees as well as the Homeless Systems Collaborative continue to set priorities to meet the goals outlined within the Consolidated Plan based on available funding opportunities. The biggest obstacle for finding affordable housing for homeless residents is the

extremely limited number of units on the market that fall within the HUD allowed guidelines for rapid-rehousing, homeless prevention, and TBRA programs. In 2022 average rents in Monmouth County increased 5.5% from \$2,477 to \$2,613.

Discuss how these outcomes will impact future annual action plans.

Monmouth County adjusted its goals for its 2020-2024 Consolidated Plan and 2022 Action Plan to reflect new information from updated market analysis, noted trends in applications, citizen participation at committee meetings, as well as the impact of the Covid-19 pandemic. The Home Repair Program continues to be a high priority for Monmouth County and the work it does towards protecting the County's affordable housing stock; providing low-and moderate-income homeowners' necessary resources to maintain their homes in safe conditions. Typical repairs included HVAC replacement, roofing replacement, plumbing repairs, and accessibility improvements.

With the continued requests for affordable units, and the limited availability on the market for both homeowner and multi-family units, the County will continue to set future goals to continue the production of affordable units. Construction and rehabilitation of affordable housing simply takes time due to complex financial arrangements, site acquisition, and regulatory compliance. The County takes this into consideration when establishing annual action plan goals. The County continues to use HOME funds towards the construction of new units and financing income qualified homeowners with down payment assistance. The County's HOME ARA allocation has been entirely allocated towards the construction of new affordable rental units for those households within the 0-30% income category. The County expects to add 50+ affordable units to the County's housing supply through ARA grant allocations. The Homeless Systems Collaborative continues to work together to establish a system wide approach to provide rental assistance to residents in need. CD staff is collaborating with the Monmouth County Social Services Office to streamline and advance the tenant based rental assistance program. Due to the difficulty in finding vacant affordable, units the county is allocating ESG funds to homeless prevention programs to help income eligible households to remain in occupied affordable units.

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	21
Low-income	31	8
Moderate-income	48	6
Total	79	35

Table 13 – Number of Households Served

Narrative Information

The CDBG Actual data reflects the number of persons, served at each income level, as reported in the PR 23 IDIS report dated July 2023

THE HOME actual data reflects the number of occupants of HOME constructed rentals, TBRA families, and First-Time homebuyers listed in the PR23 IDIS report, dated July 2023 and accomplishment data entered in TBRA 2019 and TBRA 2020 (a total of 16 households earning 0-30% income) Funds from these two projects occurred during FY2022 however not captured in PR23 as funds continued to be funded from these two project grant allocations.

All units assisted with HOME funds meet the Section 215 definition-. Each HOME project has an executed project agreement, mortgage, mortgage notes, and covenants. These contract documents ensure all units meet the HUD definition of affordable housing during the established affordability periods. Income information for all potential homebuyers and renters as well as leases and mortgage documentation are sent the Monmouth County Office of Community Development for review before occupation. Mortgage and Covenant documents are filed with the County Clerk to ensure continued affordability during the period outlined within the project agreement document.

Monmouth County's American Rescue Plan was approved by HUD in FY2022. The American Rescue Plan Act of 2021 appropriated \$5 billion to provide housing, services, and shelter to individuals experiencing homelessness and other vulnerable populations. Current consultations with various organizations have indicated a severe shortage of affordable rental units for those earning 0-30% of area median income. All projects to be funded with Monmouth County's ARP allocation will increase the affordable rental stock for the "worst case housing needs residents" (low income renter households who pay more than half of their income on rent).

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

Monmouth County Continuum of Care has implemented a Coordinated Entry and Assessment System which ensures that the needs of person seeking emergency shelter assistance are met. Additionally the Monmouth County Homeless Systems Collaborative has worked with getting representatives from across the services spectrunt to serve on the executive committee.

The Homeless Systems Collaborative continues to work on improving and streamlining the centralized intake system, expanding the role of sheltering programs and shelters throughout the County. Additionally, the collaborative has formed committees with the following focuses: permanent housing, coordinated systems, veterans committee, and discharge planning. In 2022 the Housing navigatino program recieved 576 referrals, 426 were admitted, 189 outreached, 72 were considered chronically homeless at admission and 135 were housed.

During FY2022 Monmouth County was awarded \$\$210,283.00 in Emergency Solution Grants (ESG) funds to address the issues of homelessness throughout the County. The funds were made available to various service providers offering different types of eligible homeless programs. The services included emergency shelters, essential services, homeless prevention, and homeless outreach.

Monmouth County focused most of its grant resources towards helping service providers maintain emergency shelter operations for homeless individuals and families, provide essential services such as case management and career counseling, and support homeless prevention programs through rapid rehousing and transitional housing.

Addressing the emergency shelter and transitional housing needs of homeless persons

The County does not directly manage any homeless shelter, prevention, or assistance programs, it collaborates and financially supports (through federal grant allocations) a variety of programs and facilities countywide.

FY2022 ESG Funds

- The Fort Monmouth Shelter, managed by the Affordable Housing Alliance, provided 130 persons with emergency housing services. Staff assists the client in securing linkages by making referrals for services to other community agencies as necessary. Individual strengths and opportunities will identified in order to develop an individualized service plan that will outline areas of focus,

serving as a roadmap towards reintegration into stable housing.

- Family Promise provided emergency shelter services to 101 individuals (48 adults and 53 children)
- Linkages provided transitional housing services to 188 individuals (69 adults and 119 children)
- 180 Turning Lives Around provides shelter services for those escaping domestic violence situations.

All three of these grantees provided wrap around services including helping individuals and households find permanent housing opportunities. ESG-CV provided funding to AHA and Family Promise to expand rapid rehousing programs.

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 CoC is committed to implementing a systems approach to achieving these outcomes that includes identifying homeless youth, veterans, chronic homeless persons and families; assessing for diversion if appropriate; providing immediate shelter if needed; resolving the episode of homelessness as quickly as possible; and assuring housing stability. This is accomplished through a system wide Coordinated Entry (CE) System that provides a single site point of entry access to CoC temporary and permanent housing resources and services. The Coordinated Entry System helps to ensure that those that require more intensive housing interventions can be matched to the housing resources, such as permanent supportive housing or longer-term subsidies, that meet their needs. Due to the continued rise in rents, ESG grantees were having significant difficulties spending Rapid Rehousing Funds. After Consulting with the Coc, the County decided to transfer efforts to Homeless Prevention Programs to help people maintain affordable housing units.

Monmouth ACTS partnership brings together County employees from the Department of Human

Services and community nonprofit leaders to provide a more seamless approach to human services eliminating duplication in public/private programs. The goals of this partnership include:

- Help County residents learn about services and how to access them through expansive community information sharing, education/dialogue, and resource navigation
- Mobilize impactful use of the County's rich resources through public/private partnerships for integrated human service planning, funding, and delivery
- Address unmet service needs through an integrated planning process, and meet larger, long-term challenges through advocacy and new service approaches

The CoC uses the Homeless Management Information System to collect data and prepare a variety of reports to evaluate the effectiveness of the homeless services system and measure progress. The County will continue to make ongoing investments in permanent housing for people experiencing homelessness, including individuals and families, those experiencing chronic homelessness, veterans, and unaccompanied youth. The Monmouth County Homeless Shelter offers weekly workshops on employment (including resume writing and unemployment benefits) access to entitlements, housing, and health and wellness.

Discharged from health care systems

Hospitals have the ability coordinate with the 211-emergency system to make placements during a Code Blue event (outside temperature drops below 25 degrees w/out precipitation or 32 degrees or lower w/precipitation) if someone is homeless and being discharged. Members of the Homeless Systems Collaborative are working with the Sheriff's office and local medical centers to educate the hospital systems about Code Blue protocols. Nonprofit shelter providers work directly with hospital discharge planners to try to avoid discharge into homelessness and assist with arranging services and helping to find appropriate housing as needed

Youth Needs

Covenant house helps individuals aging out of the foster care system, achieve housing, job training and stabilizing case management services.

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 Mental Health Association of Monmouth County serves as the Housing Navigator Agency for the county continuum of care. In FY2022 576 referrals were received, 426 were admitted, 189 outreached, 72 were chronically homeless at admission and 135 individuals/families were housed. Of the 135 that were housed 76 were housed with some sort of rental housing subsidy. At the end of 2022 534 individuals/families remain on the wait list

Finding permanent housing continues to be very difficult within Monmouth County. Noted trends for the population on the wait list are

- Apartments are priced too high for rental subsidy coverage
- Rents continue to rise the Average rent of a one bedroom apartment in 2023 was \$2,441, \$3,064 for a two bedroom apartment.

- Consumer's credit scores are evaluated by landlords
- Criminal background
- Looking for work to increase income.
- Pending other financial benefits
- Lost contact or difficulty maintaining contact
- Consumer has pets

The Homeless Collaborative Veteran's Services committee's goal is to coordinate these resources and connect them to a centralized intake system. The committee maintains a list of homeless veterans and connects them with available services and housing. The committee continues to monitor the benchmarks for the USICH designation of ending Veteran's homelessness.

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

Actions taken to address the needs of public housing

The County of Monmouth Urban County CDBG Consortium includes the Public Housing Authorities of Belmar, Freehold Borough, Highlands, Keansburg, Monmouth County (Public Housing Agency), Neptune Township, Oceanport and Red Bank. The County supports PHA's submission of applications towards the upgrade of public housing units, using CDBG dollars for window replacement and other structural and safety improvements. The relationship between the County and the local housing authorities and agencies has significantly improved. This is due in large part to the requirement by HUD that each PHA submit a Plan that is consistent with the County's Consolidated Plan. Because of the consultation process required in the PHA Plan regulations, a productive dialogue has developed. In FY2022 Red Bank Housing authority completed the removal of architectural barriers within the Montgomery Terrace public housing facility. Completed repairs included: repair and replacement of all damaged sidewalks, curbing, stairs, landings and railings as well as repaving the existing parking lot. Additionally completed road and sidewalk improvements in Freehold Borough, Keyport improve surrounding areas for local Public Housing Authority residents.

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

Public Housing agencies are advised when applications for Community Development funds are available. Correspondingly, residents of public housing facilities and those with Section 8 vouchers are encouraged to apply to the Monmouth County First Time Homebuyer Program. The Monmouth County Homeless Systems Collaborative Permanent Housing committee composed letters inviting the public housing authorities to collaborate with the HSC and explore rehabilitation applications and projects.

The County does not own or operate public housing developments. The Monmouth County Public Housing Agency, as part of the Monmouth County Division of Social Services, provides rent subsidies to Monmouth County Residents. The agency provides case management services and provides HCV tenants the opportunity to participate in the Family Self-Sufficiency Program (FSS). FSS is a seven-year mutual contract to enhance personal and marketable skills and to increase household income. Successful participants develop an escrow account. MCPHA is located within the Monmouth County Division of Social Services. Other towns in Monmouth County maintain their own Public Housing Authorities. HOME funds may not be invested in public housing projects. HOME dollars can be used by nonprofits that partner with PHAs, and rental tax credits can be awarded to PHAs.

Actions taken to provide assistance to troubled PHAs

Monmouth County will continue to work with the State and local HUD field office to provide assistance to troubled PHA's if assistance is requested.

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 County focuses its strategies of allocating grant funds to remove barriers to affordable housing and to expand supply by both preserving existing affordable housing (through the Home Repair Program) while adding new units (First Time Homebuyers Program, HOME development grants). Single family detached residences remain the predominant housing type within the County, making up between two thirds of the county's total housing units. In recent years there has been a shift in the composition of the county's housing stock. There has been an uptick in the construction of single-family attached dwelling units, which include townhomes and side by side duplexes. Corporate homebuilders have turned to this style of housing units due to the growing cost of land throughout the County. Since 2012 housing values have continued to steadily increase. According to realtor.com in June 2023 the median listing price for a home on the market in Monmouth County is \$746,500 a year over year increase of 7.4%. To Compare in June of 2020 the median listing price was \$569,900. Rising home values continue to be a barrier to homeownership as down payment requirements keep rising. Housing is a major cost of living and many Monmouth County residents (owners/renters) expend more than 35% of their income towards housing. The State of New Jersey has required municipalities to fulfill their affordable housing obligation by 2025. Each municipality is required to have a specified number of deed restricted housing units available for low to moderate income individuals and families.

Continued actions to reduce barriers to affordable housing include:

- participation in homeownership workshops for households who pursue homeownership
- First Time Homebuyer programs providing down payment assistance
- Monmouth County Fair Housing Officer providing education and mediation issues between landlords and tenants
- Continued funding to public service activities
- Collaborating with the Homeless Systems Collaborative to work with developers to expand affordable housing supplies and search for funding opportunities for affordable housing development
- Allocating HOME fund allocation towards projects that add units to the County's affordable housing stock
- Collaborating with the Monmouth County social services to expand the Tenant Based Rental Service program.

The county is not responsible for specifically implementing affordable housing policy, zoning ordinances, building codes, land use controls, etc. and can at times be disconnected from local municipal policies. The New Jersey Home Rule act grants municipal governments broad authority to enact

ordinance and regulations providing for public welfare. Monmouth County utilizes federal grant allotments (CDBG and HOME) as tools and resources for preserving and expanding the supply of committed affordable housing. The county collaborates with businesses and nonprofit groups to encourage the production of affordable housing. Federal and state programs enable local efforts to further leverage private capita. The Monmouth County Master Plan outlines the County's continued encouragement to local municipalities towards the adoption of zoning changes allowing for more flexible approaches to affordable, inclusive housing. These are complex structural issues with proposed solutions intended to be initiated over time.

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

The biggest obstacle to meeting the needs of the underserved is funding. Excluding administrative funds, all CDBG, ESG, and HOME funds are allocated towards activities benefiting low- and moderate-income residents of Monmouth County. Activities funded in FY2022 included: homeowner residential housing rehabilitation, tenant based rental assistance, homeless prevention and street outreach services, funding towards the construction of affordable owner and renter occupied housing developments, improvements to public infrastructure and public facilities, funding to groups that provided necessary public services, façade improvement grants to small businesses, and financial assistance to non profit organizations that shelter and assist the homeless.

Due to continued rising costs in existing real estate and rising interest rates, the County has observed a slowdown in the First Time Home Buyer Program. The County has expanded outreach to additional mortgage lenders and increased advertisement of the programs. The County continues to encourage non profits to partners with local municipalities in using affordable housing projects to help meet state mandated affordable housing requirements. The County continues to outreach with local senior center and libraries to share information on the Home Repair Program, to help income qualified homeowners stay in their homes.

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

Federal lead hazard control regulations require that federally funded housing programs conduct lead-based paint housing quality inspections and abatement on all housing built before 1978. Potential homebuyers were counseled concerning the potential risk and exposure to lead-based paint/paint hazards and were provided with a copy of the "Protect Your Family from Lead In Your Home" pamphlet. A visual assessment of exterior and interior painted surfaces was performed on pre-1978 built homes being purchased with direct financial assistance through the Homebuyer Assistance Program (HOME), to identify any paint deterioration. Any paint deterioration identified was required to be stabilized using safe work practices. Paint deterioration measured to exceed specific limits required paint stabilization to

be performed by a licensed lead abatement professional and clearance examination performed by a licensed lead abatement risk assessor to ensure the lead-based paint hazards were controlled and the homes were safe for habitation.

The Monmouth County Department of Health, Childhood Lead Poisoning program provides staff members to speak to community groups, educators, or parent groups about lead hazard control, and keeping children safe. Additionally, the Health Department provides nursing and Environmental case management services for families of children who are identified as having elevated blood lead levels. The nurses provide medical and developmental follow up and provide nutritional recommendations. Lead inspectors will identify hazards and oversee the abatement process to ensure that further exposure does not occur.

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

Poverty is a function of income, which is linked to education opportunities, job training and employment. Annually the County provides CDBG funds to public service agencies to assist households below the poverty level with services.

Additionally, economic development programs in support of business development and job creation are being undertaken. The County continues to work towards expanding the range of economic development opportunities available to low- and moderate-income residents:

- Improve access to employment and educational opportunities with expanded transportation services The NJ Transit 836 Bus Route. The NJ Transit 836 Bus Route connects the City of Asbury Park and Freehold Township, providing residents access to local job centers. Funding to extend this service on weeknights and weekends is made possible through a New Jersey Job Access and Reverse Commute (NJ-JARC) grant and matching County funds. The purpose of the NJ-JARC program is to link low-income persons, with employment localities that are normally inaccessible by transit. NJ Transit has made bus route adjustments designed to improve access to Brookdale Community College's Lincroft Campus.
- Help residents acquire the skills required for success in today's job market. The Monmouth County Division of Employment and Training sponsors' job search and training programs to assist persons living below the poverty level improves their living conditions. The Division of Employment and Training is the lead agency in Monmouth County for providing training and skills for participants in the Work First New Jersey (WFNJ) Program. Training is available for those who are unemployed and career counselors can help people who already have a job find a better job. The division also caters to youth and has one on one youth counseling services. The counselor manages contracts with various schools and nonprofits that work with young people, and make sure the kids stay in school and get their diploma, attain their GED or get the training they need to fit a particular job. The Workforce Investment Board Local Plan modification states that the best investment of the County's resources is to match job seekers up with higher demand occupations that provide longer term stability and retention. Three key industry sectors

continue to be the focus of local workforce development efforts in Monmouth County: Healthcare, Technology, and Retail, Hospitality and Tourism.

- Emergency Solutions Grants are provided to nonprofits provide emergency shelter and essential services for homeless prevention to assist in reducing the number of households living below the poverty level.

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

The Monmouth County Office of Community Development, under the Monmouth County Division of Planning is responsible for the management, implementation, and monitoring of the Consolidated Plan documents, the Analysis of Impediments to Fair Housing Choice, the Annual Action Plan, and other documents related to CDBG, HOME, and ESG program compliance. Monmouth County Office of Community Development coordinates with various public and nonprofit agencies (e.g., 180 Turning Lives Around, Affordable Housing Alliance, Community Affairs and Resource Center, Association of the Blind,

Court Appointed Special Activities, Parker Family Health center, etc.) in carrying out activities. Collaboration between local, county, and state agencies is important towards successfully carrying out the goals and objectives identified in the Consolidated Plan while at the same time addressing emerging and continuing community needs. A recommendation within the Monmouth County Master Plan outlines the formation of a Consolidated Plan Implementation Committee. The committee serves to guide the Community Development and HOME consortium's Five-year plan in a manner consistent with achieving the goals and objectives of the Monmouth County Master Plan.

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

Fair Housing Board meetings, Emergency Solutions Grant, HOME Investment Partnership, and Community Development Block Grant committee meetings are advertised to the public with time allotted in agendas for participation. The County has continued to hold the meetings in a hybrid setting to encourage more public participation. Community Development staff presents on CDBG, ESG, and HOME grant opportunities at various County committee meetings. The Office of Community Development continues to collaborate with social service agencies and nonprofits to provide and expand services for low-income county residents.

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 County's Analysis of Impediments to Fair Housing was completed in August 2021. The AI identified four (4) specific impediments which the Community Development staff has been addressing.

Actions Identified to overcome effect of impediments

- Insufficient Transportation to sights of job and service concentration: work to expand intercounty bus routes and improved schedules, expanded network of bicycle pedestrian routes, encourage employers to locate proximate to transportation options: County studies are working with NJ Transit to determine effectiveness and expansion of existing bus routes. Monmouth County continues to offer expanded bus service on the Route 836 Bus Service, to include expanded evening and weekend hours, through the Job Access and Reverse Commute (JARC) grant.
- Environmental Constraints: encourage rehabilitation for substandard units, revitalization of neighborhoods in need, encourage infill housing: the HOME committee takes these into consideration when evaluating annual project application requests. Monmouth County's Division of Planning and Office of Emergency Management continue to work together towards helping municipalities respond to recent changes in the National Flood Insurance Program (NFIP). The County's initiative will assist municipalities seeking to advance their FEMA Community Rating System (CRS) ranking. The CRS scores communities on their effectiveness in dealing with flood plain management
- Public Housing: Continue to collaborate with the Homeless Systems Collaborative and Housing Authorities to determine public housing unit and wait list availability.
- Expiring Affordability Controls: continue to work with private owners towards preserving and extending existing affordability restrictions. HOME funds were utilized to purchase and rehabilitate the units allowing for the units to continue staying affordable
- Lending policies: expand public outreach to increase awareness of available credit management and housing counseling.

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

Before applications are submitted, applicants are required to meet with CD staff to discuss project applicability. In this meeting CD staff provide an overview of CDBG requirements, federal regulations and bid requirements. After an activity is awarded, a project agreement is executed addressing all HUD, state, and local requirements. CD staff reviews all prepared bid packages before release to ensure all required documentation is included. Before construction contracts are award, CD staff checks the contractor to determine federal bid acceptance eligibility. Prior to project initiation, pre-construction conferences are held to provide the most current prevailing wage determinations. Weekly certified payrolls are collected and reviewed, and employee interviews are conducted during construction. Additionally, CDBG staff ensures minority business outreach is conducted for projects through the entire bid process. Community Development Staff monitors Davis-Bacon Prevailing Wage, certified payrolls, and Section 3 compliance on capital projects.

Community Development staff conducts continued project monitoring from reports submitted by grantees and sub-recipients. Items reviewed included record keeping, financial management, service intake, program implementation, and regulatory compliance. Municipal grantees are required to submit monthly status reports indicating progress towards the project completion. Through regular monitoring of its sub-recipients, CD staff ensures they abide by all applicable federal, state and local standards and work with subrecipients to increase efficiencies and augment their performance. Contract provisions are in place that provide for the suspension of funds, termination of the contract, and disallowance of reimbursement requests at any time during the program year based on performance deficiencies. On an individual basis, staff works with sub-recipients to correct identified deficiencies through discussion and/or technical assistance, prior to imposing any sanctions.

During FY2022 Community Development Staff completed desk monitoring on all HOME funded rental units with active affordability covenants by reviewing tenant income and active leases. CD staff is in the process of creating a monitoring handbook to distribute to affordable housing managers. Housing Quality Standard Inspections are completed every three years and no units were scheduled to be inspected this fiscal year. A housing inspector evaluates all First Time Homebuyer Properties to ensure the purchased unit complies with HUD standards. No HOME ARA funds were expended on construction in FY2022.

Additionally Monitoring

The Finance Department conducted financial management and reporting, monitored by the CDBG Division staff. As required by the United States Office of Management and Budget (OMB), an independent auditor conducted an annual Single Audit of all grant funds received by the federal government and verified/confirmed compliance with federal financial reporting and general accounting principles. Finance Department staff processed all draw-down requests of CDBG, ESG and HOME Program funds made through the Integrated Disbursement and Information System (IDIS) on a reimbursement basis. The CDBG-CV small business assistance program serves as a reimbursement of costs incurred during the Covid-19 pandemic. CD staff ensures submitted that all submitted expenses are compliant with HUD regulations before an application is approved and funds are distributed. ESG-CV vouchers are reviewed by CD staff to ensure all reimbursed costs meet program requirements.

MBE/WBE/ Section 3

Monmouth County will continue to work with local grantees to outreach, regarding CPD programs, woman-owned and minority-owned businesses. Further, the County will comply with Section 3 of the Housing and Urban Development Act of 1968. For CDBG-funded construction projects, desk reviews of bid documents and construction contract documents were conducted to ensure compliance with prevailing wages, Section 3, and Minority Business Enterprise (MBE) requirements. Section 3 and MBE certifications are obtained and maintained on file (if applicable). For the Monmouth County Home Repair Program, the County identifies and maintains a list of contractors maintaining an inventory of certified MBE and WBE and Section 3 businesses. Each client is provided a list of contractors that perform the requested repair. The client calls three of the contractors to obtain project bids. Monmouth County Home Repair Building Inspectors continue to outreach to contractors to expand our list of approved contractors. Currently our inventory has six Women Owned Businesses on our approved contractors list.

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.

As required by the U.S. Department of Housing and Urban Development (HUD), the County maintains a Citizen Participation Plan (CPP) which contains the county's policies and procedures for public involvement in the Consolidated Plan process and the use of CDBG, HOME and ESG funds. A notice was published in the Star Ledger Newspaper on August 9, 2023. The advertisement included a description of the CAPER, the information contained in the report, and the purpose of its submission to the U.S Department of Housing and Urban Development. The FY2022 CAPER is posted on the Monmouth County Office of Community Development Website for public review from August 15 2023-August 31, 2023. Additionally, a hard copy of the CAPER is available for review at the Monmouth County

offices. The public can provide comments through mail or e-mail to the community development office at communitydevelopment@co.monmouth.nj.us. Comments will be reviewed for inclusion before submission to HUD.

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 continues to be no change in the County's Program Objectives. The County of Monmouth evaluates programs for each Annual Action Plan to ensure that all funds are being spent in the most effective and efficient manner possible. Remaining funds from completed or cancelled projects are allocated to new projects that fit the existing objectives outlined within the Consolidated Plan. All proposed funding changes that pass the substantial amendment threshold complete the citizen participation process outlined within the Monmouth County Citizen Participation Plan.

The 2019 Annual Action Plan was amended in June of 2020 to outline expenditures for the CDBG-CV Cares Act expenditures. The additional funding was allocated towards an economic development program providing \$20,000 to eligible small businesses and non profits to help defray the costs of Covid.

To continue the timely expenditure of funds, the CDBG committee has permitted a project to defer spending for up to three grant year cycles. Deferred grant funds are re-allocated to a shovel ready project that corresponds with priority needs established within the 2020-2024 Consolidated Plan.

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

No

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

CR-50 - HOME 24 CFR 91.520(d)

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

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

Monmouth County Office of Community Development Staff completes onsite monitoring (every three years) and desk monitoring of HOME assisted rental units during the required affordability period to ensure compliance with HUD property standards in accordance with CFR 92.251. HOME-assisted rental projects with one to four units are inspected every three years, projects from five to 25 units are inspected every two years. Onsite inspections resumed in Fall of 2021. A housing inspector visits to determine all units met HQS standards. Updated leases, lease income verifications, and marketing materials were submitted to the CD office for review. If the inspector found any findings onsite, a citation was issued and the grantee was provided with a time frame to address the issues. After completion, the inspector returned to ensure the repairs had been completed. If the desk monitor found rents or supporting documentation was not sufficient a citation was issued with a request of updated documentation. A close out letter was distributed to all grantees once all units had passed inspection.

Monitoring was completed on the following properties. All units were in compliance, all tenants income qualified, and all rents met HUD criteria.

- Allenwood Terrace : 3 one bedroom low income units
- Wemrock Properties 2 one bedroom affordable senior units

Community Development Staff continues to prepare documentation to use as a reference for landlords when finding tenants for deed restricted units.

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

According to 24 CFR 92.351(a)(1), affirmative marketing procedures and requirements are applicable to homebuyer projects containing five or more assisted housing units and down payment assistance programs. All new and rehabilitated units funded in FY2022 were under the five-unit threshold. CHDO projects funded through Monmouth County HOME funds contain single housing units, therefore affirmative marketing procedures do not directly apply to these projects. The First Time Homebuyer program is advertised on the Monmouth County Office of Community Development webpage as well as with local mortgage brokers, and at the County fair. Completion of Housing counseling is a requirement for all First Time Homebuyer submissions. Participating housing counseling agencies provide first-time

homebuyer education classes.

Affirmative Marketing Plans are a requirement of all application submissions for HOME funds. Additionally affirmative marketing requirements and procedures are included with all executed grant agreements with developers and nonprofits. The county monitors grantees to ensure compliance with submitted affirmative marketing plans

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

All Program Income during the FY2022 program year were reported interest from HOME accounts (1,413.68) or returned funds (HP) from the First Time Homebuyer program (\$19,488.91). Homebuyers who decided to sell their homes before the established 5-year affordability period was complete returned the grant to the County. All funds will be redistributed to for new First Time Homebuyer program participants.

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

CR-58 – Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	7	2	5	0	0
Total Labor Hours	2,208				
Total Section 3 Worker Hours	1,781				
Total Targeted Section 3 Worker Hours	1,781				

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.		1			
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.		1			
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.	7				
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 15 – Qualitative Efforts - Number of Activities by Program

Narrative

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	MONMOUTH COUNTY
Organizational DUNS Number	068704485
UEI	
EIN/TIN Number	216000881
Identify the Field Office	NEWARK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Monmouth County CoC

ESG Contact Name

Prefix	Mrs
First Name	SHARON
Middle Name	
Last Name	RAFTER
Suffix	
Title	Director of Community Development

ESG Contact Address

Street Address 1	Hall of Records
Street Address 2	One East Main Street, 2nd Floor
City	Freehold
State	NJ
ZIP Code	-
Phone Number	7324317460
Extension	7546
Fax Number	7323082995
Email Address	sharon.rafter@co.monmouth.nj.us

ESG Secondary Contact

Prefix	Ms
First Name	Laura
Last Name	Kirby
Suffix	
Title	Senior Planner
Phone Number	7324317460
Extension	2287
Email Address	laura.kirby@co.monmouth.nj.us

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2022
Program Year End Date	06/30/2023

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: MONMOUTH COUNTY

City: FREEHOLD

State: NJ

Zip Code: 07728,

DUNS Number: 068704485

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 16521

Subrecipient or Contractor Name: AFFORDABLE HOUSING ALLIANCE

City: Red Bank

State: NJ

Zip Code: 07701, 1285

DUNS Number: 796228658

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 19000

Subrecipient or Contractor Name: MENTAL HEALTH ASSOCIATION OF NEW JERSEY
City: ESSEX COUNTY CONSORTIUM
State: NJ
Zip Code: ,
DUNS Number:
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 52216

Subrecipient or Contractor Name: Catholic Charities
City: Trenton
State: NJ
Zip Code: 08618, 5705
DUNS Number: 069057640
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 34100

Subrecipient or Contractor Name: Family Promise
City: Summit
State: NJ
Zip Code: 07901, 3690
DUNS Number: 787036284
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 10000

Subrecipient or Contractor Name: New Jersey Association on Corrections (NJAC)
City: Trenton
State: NJ
Zip Code: 08611, 2008
DUNS Number: 093724052
UEI:
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 17574

Subrecipient or Contractor Name: THE CENTER IN ASBURY PARK

City: Asbury Park

State: NJ

Zip Code: 07712, 8812

DUNS Number: 860027036

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 74653

Subrecipient or Contractor Name: TRINITY CHURCH

City: Asbury Park

State: NJ

Zip Code: 07712, 6104

DUNS Number: 085637700

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 28671

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	70
Children	23
Don't Know/Refused/Other	13
Missing Information	0
Total	106

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	0
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	0

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	247
Children	172
Don't Know/Refused/Other	0
Missing Information	0
Total	419

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	192
Children	0
Don't Know/Refused/Other	0
Missing Information	0
Total	192

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	532
Children	172
Don't Know/Refused/Other	13
Missing Information	0
Total	717

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	375
Female	340
Transgender	2
Don't Know/Refused/Other	0
Missing Information	0
Total	717

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	195
18-24	40
25 and over	469
Don't Know/Refused/Other	0
Missing Information	13
Total	717

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	0	0	0	0
Victims of Domestic Violence	0	0	0	0
Elderly	0	0	0	0
HIV/AIDS	0	0	0	0
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	0	0	0	0
Chronic Substance Abuse	0	0	0	0
Other Disability	0	0	0	0
Total (Unduplicated if possible)	0	0	0	0

Table 23 – Special Population Served

Note: County is still collecting data for the Special Populations Served. Please Contact Office of Community Development for most up to date numbers.

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	58,353	6,542	5,793
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	20,752	6,000	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	79,105	12,542	5,793

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	0	0

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services	0	17,574	19,000
Operations	0	0	51,612
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	17,574	70,612

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach	0	52,216	3,000
HMIS	0	0	0
Administration	0	11,333	3,726

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2020	2021	2022
	79,105	93,665	83,131

Table 29 - Total ESG Funds Expended

11f. Match Source

	2020	2021	2022
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	989,200
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	989,200

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2020	2021	2022
	79,105	93,665	1,072,331

Table 31 - Total Amount of Funds Expended on ESG Activities

ESG Match

For ESG Match requirements, Monmouth County utilizes the New Jersey Social Services for the homeless grant allocation. Funding is provided through the State of New Jersey to assist homeless and at risk families and individuals who are ineligible for other Emergency Assistance programs. Services include:-Emergency Food-Emergency Shelter-Homelessness Prevention-Case Management In FY2023 Monmouth County expended \$989,200, \$95,000 on Code Blue services.



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Count of CDBG and CDBG-CV Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	0	\$0.00	6	\$10,813.30	6	\$10,813.30
	ED Direct Financial Assistance to For-Profits (18A)	6	\$40,000.00	116	\$1,949,868.86	122	\$1,989,868.86
	Micro-Enterprise Assistance (18C)	5	\$20,000.00	35	\$520,000.00	40	\$540,000.00
	Total Economic Development	11	\$60,000.00	157	\$2,480,682.16	168	\$2,540,682.16
Housing	Rehab; Single-Unit Residential (14A)	1	\$107,350.00	2	\$157,146.78	3	\$264,496.78
	Rehabilitation Administration (14H)	2	\$173,013.81	2	\$4,711.48	4	\$177,725.29
	Total Housing	3	\$280,363.81	4	\$161,858.26	7	\$442,222.07
Public Facilities and Improvements	Senior Centers (03A)	1	\$16,360.26	0	\$0.00	1	\$16,360.26
	Facility for Persons with Disabilities (03B)	1	\$18,566.00	0	\$0.00	1	\$18,566.00
	Neighborhood Facilities (03E)	3	\$134,668.26	2	\$64,363.06	5	\$199,031.32
	Parks, Recreational Facilities (03F)	0	\$0.00	2	\$282,264.00	2	\$282,264.00
	Street Improvements (03K)	1	\$0.00	6	\$772,311.84	7	\$772,311.84
	Sidewalks (03L)	0	\$0.00	4	\$501,564.00	4	\$501,564.00
	Child Care Centers (03M)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Health Facilities (03P)	1	\$25,830.00	0	\$0.00	1	\$25,830.00
	Total Public Facilities and Improvements	7	\$195,424.52	15	\$1,640,502.90	22	\$1,835,927.42
Public Services	Senior Services (05A)	1	\$20,781.79	4	\$35,994.39	5	\$56,776.18
	Services for Persons with Disabilities (05B)	1	\$11,517.60	5	\$170,255.82	6	\$181,773.42
	Youth Services (05D)	2	\$41,224.52	7	\$108,779.88	9	\$150,004.40
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	0	\$0.00	1	\$0.00	1	\$0.00
	Health Services (05M)	0	\$0.00	4	\$40,000.00	4	\$40,000.00
	Mental Health Services (05O)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Food Banks (05W)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Housing Information and Referral Services (05X)	0	\$0.00	1	\$0.00	1	\$0.00



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Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Services	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	5	\$35,115.00	5	\$35,115.00
	Total Public Services	4	\$73,523.91	29	\$430,145.09	33	\$503,669.00
General Administration and Planning	General Program Administration (21A)	2	\$559,479.27	2	\$251,999.43	4	\$811,478.70
	Total General Administration and Planning	2	\$559,479.27	2	\$251,999.43	4	\$811,478.70
Grand Total		27	\$1,168,791.51	207	\$4,965,187.84	234	\$6,133,979.35



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CDBG and CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	0	7,415	7,415
	ED Direct Financial Assistance to For-Profits (18A)	Business	16,665	311,755	328,420
		Jobs	0	5	5
	Micro-Enterprise Assistance (18C)	Persons	0	3	3
		Business	12	56	68
		Jobs	0	3	3
	Total Economic Development		16,677	319,237	335,914
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	93	93
	Rehabilitation Administration (14H)	Housing Units	1	0	1
	Total Housing		1	93	94
Public Facilities and Improvements	Senior Centers (03A)	Public Facilities	0	0	0
	Facility for Persons with Disabilities (03B)	Public Facilities	0	0	0
	Neighborhood Facilities (03E)	Public Facilities	450	1,266	1,716
	Parks, Recreational Facilities (03F)	Public Facilities	0	948	948
	Street Improvements (03K)	Persons	0	10,185	10,185
	Sidewalks (03L)	Persons	0	8,334	8,334
		Public Facilities	0	3,630	3,630
	Child Care Centers (03M)	Public Facilities	0	150	150
	Health Facilities (03P)	Public Facilities	0	0	0
	Total Public Facilities and Improvements		450	24,513	24,963
Public Services	Senior Services (05A)	Persons	0	611	611
	Services for Persons with Disabilities (05B)	Persons	100	413	513
	Youth Services (05D)	Persons	106	1,933	2,039
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	50	50
	Health Services (05M)	Persons	0	1,995	1,995
	Mental Health Services (05O)	Persons	0	75	75
	Food Banks (05W)	Persons	0	2,193	2,193
	Housing Information and Referral Services (05X)	Persons	0	150	150
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	6,947	6,947
	Total Public Services		206	14,367	14,573



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Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Grand Total			17,334	358,210	375,544



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CDBG and CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	67	0
	Black/African American	0	0	23	0
	Asian	0	0	2	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	1	1
	Other multi-racial	0	0	1	1
	Total Housing	0	0	94	2
Non Housing	White	11,654	1,632	0	0
	Black/African American	2,553	149	0	0
	Asian	886	0	0	0
	American Indian/Alaskan Native	16	0	0	0
	Native Hawaiian/Other Pacific Islander	3	0	0	0
	Asian & White	6	0	0	0
	Black/African American & White	54	10	0	0
	Other multi-racial	2,103	1,312	0	0
	Total Non Housing	17,275	3,103	0	0
Grand Total	White	11,654	1,632	67	0
	Black/African American	2,553	149	23	0
	Asian	886	0	2	0
	American Indian/Alaskan Native	16	0	0	0
	Native Hawaiian/Other Pacific Islander	3	0	0	0
	Asian & White	6	0	0	0
	Black/African American & White	54	10	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	0	0	1	1
	Other multi-racial	2,103	1,312	1	1
Total Grand Total		17,275	3,103	94	2



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CDBG and CDBG-CV Beneficiaries by Income Category [\(Click here to view activities\)](#)

Income Levels		Owner	Occupied	Renter	Occupied	Persons
Non Housing	Extremely Low ($\leq 30\%$)		0		0	0
	Low ($>30\%$ and $\leq 50\%$)		0		0	31
	Mod ($>50\%$ and $\leq 80\%$)		0		0	48
	Total Low-Mod		0		0	79
	Non Low-Mod ($>80\%$)		0		0	0
	Total Beneficiaries		0		0	79



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	2,550,350.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	19,229.00
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)	2,569,579.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,529,047.79
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,529,047.79
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	434,075.96
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)	2,963,123.75
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(393,544.75)

PART III: LOW/MOD 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	2,529,047.79
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,529,047.79
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	270,985.00
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)	270,985.00
32 ENTITLEMENT GRANT	2,550,350.00
33 PRIOR YEAR PROGRAM INCOME	163.44
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,550,513.44
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.62%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	434,075.96
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)	434,075.96
42 ENTITLEMENT GRANT	2,550,350.00
43 CURRENT YEAR PROGRAM INCOME	19,229.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,569,579.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.89%



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

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

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

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

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


Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	7	2619	6717476	SCAN II	03A	LMC	\$2,058.08
2020	7	2619	6725588	SCAN II	03A	LMC	\$1,443.51
2020	7	2619	6726617	SCAN II	03A	LMC	\$2,696.41
2020	7	2619	6741259	SCAN II	03A	LMC	\$2,955.42
2020	7	2619	6750836	SCAN II	03A	LMC	\$3,532.02
2020	7	2619	6764611	SCAN II	03A	LMC	\$2,519.28
2020	7	2619	6770533	SCAN II	03A	LMC	\$1,155.54
					03A	Matrix Code	\$16,360.26
2022	6	2578	6756546	22 ALLAIRE COMMUNITY FARMS	03B	LMC	\$18,566.00
					03B	Matrix Code	\$18,566.00
2018	6	2383	6700130	Monmouth Beach ADA Beach Access Improvements	03E	LMC	\$53,463.06
2021	6	2393	6755510	AVON BY THE SEA BOROUGH	03E	LMC	\$65,450.86
2022	8	2583	6779543	FARMINGDALE BOROUGH	03E	LMA	\$69,217.40
					03E	Matrix Code	\$188,131.32
2020	8	2353	6679950	BOROUGH OF SPRING LAKE HEIGHTS	03F	LMC	\$114,106.00
2021	6	2396	6656528	MILLSTONE TOWNSHIP	03F	LMC	\$168,158.00
					03F	Matrix Code	\$282,264.00
2018	9	2334	6690216	2018 Keyport Broad Street Sidewalk Improvements	03K	LMA	\$121,576.84
2020	8	2351	6659734	TOWNSHIP OF HAZLET	03K	LMA	\$149,779.00
2020	8	2354	6674277	TOWNSHIP OF WALL	03K	LMA	\$153,183.00
2021	8	2394	6750847	FREEHOLD BOROUGH	03K	LMA	\$173,158.00
2021	8	2657	6734192	UNION BEACH RECONSTRUCTION 7TH STREET	03K	LMA	\$174,615.00
					03K	Matrix Code	\$772,311.84
2020	6	2362	6662569	TOWNSHIP OF HOWELL	03L	LMC	\$113,623.16
2020	6	2362	6704043	TOWNSHIP OF HOWELL	03L	LMC	\$36,376.84
2021	8	2395	6779529	HIGHLANDS BOROUGH	03L	LMA	\$179,605.00
2021	8	2398	6726207	RED BANK BOROUGH	03L	LMA	\$59,211.00
2021	8	2398	6768864	RED BANK BOROUGH	03L	LMA	\$80,325.00
2021	8	2398	6774034	RED BANK BOROUGH	03L	LMA	\$32,423.00
					03L	Matrix Code	\$501,564.00
2022	6	2579	6764468	22 PARKER FAMILY HEALTH	03P	LMC	\$25,830.00
					03P	Matrix Code	\$25,830.00
2021	7	2388	6659131	2021 CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	05A	LMC	\$3,767.00
2021	7	2388	6669527	2021 CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	05A	LMC	\$3,765.40
2021	7	2400	6659189	SENIOR CITIZENS ACTIVITIES NETWORK (SCAN)	05A	LMC	\$3,730.25
2021	7	2400	6671596	SENIOR CITIZENS ACTIVITIES NETWORK (SCAN)	05A	LMC	\$2,672.66
2021	7	2400	6704030	SENIOR CITIZENS ACTIVITIES NETWORK (SCAN)	05A	LMC	\$2,059.08
2022	6	2576	6721589	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	05A	LMC	\$3,364.81
2022	6	2576	6725538	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	05A	LMC	\$3,335.68
2022	6	2576	6741250	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	05A	LMC	\$3,335.68
2022	6	2576	6742352	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	05A	LMC	\$3,481.88
2022	6	2576	6756904	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	05A	LMC	\$3,581.87
2022	6	2576	6770020	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	05A	LMC	\$3,681.87
					05A	Matrix Code	\$36,776.18
2018	7	2679	6750513	ASSOCIATION FOR THE BLIND RF	05B	LMC	\$3,410.09
2018	7	2679	6754888	ASSOCIATION FOR THE BLIND RF	05B	LMC	\$5,938.37
2018	7	2679	6769095	ASSOCIATION FOR THE BLIND RF	05B	LMC	\$2,169.14
2020	7	2358	6741530	ALLAIRE COMMUNITY FARMS	05B	LMC	\$67,688.33
2020	7	2358	6741756	ALLAIRE COMMUNITY FARMS	05B	LMC	\$9,023.16



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	7	2358	6742020	ALLAIRE COMMUNITY FARMS	05B	LMC	\$21,955.01
2020	7	2486	6644585	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$2,166.19
2020	7	2486	6655946	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$3,126.89
2020	7	2486	6669516	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$1,746.46
2020	7	2486	6680005	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$3,115.40
2020	7	2486	6690206	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$2,412.12
2020	7	2486	6700150	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$1,957.62
2020	7	2486	6709293	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$3,182.22
2020	7	2486	6721981	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$3,192.42
2020	7	2486	6741090	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	05B	LMC	\$1,043.75
2021	7	2391	6645025	ALLAIRE COMMUNITY FARMS	05B	LMC	\$7,941.50
2021	7	2391	6648433	ALLAIRE COMMUNITY FARMS	05B	LMC	\$6,833.00
2021	7	2391	6675624	ALLAIRE COMMUNITY FARMS	05B	LMC	\$10,773.25
2021	7	2391	6742015	ALLAIRE COMMUNITY FARMS	05B	LMC	\$4,098.50
					05B	Matrix Code	\$161,773.42
2019	7	2380	6655114	Monmouth Arts Signs of Home Program (RF)	05D	LMC	\$2,443.97
2019	7	2380	6766845	Monmouth Arts Signs of Home Program (RF)	05D	LMC	\$62.45
2020	7	2695	6766865	MONMOUTH ARTS	05D	LMC	\$5,083.40
2021	7	2389	6644279	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$7,624.14
2021	7	2389	6644287	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$6,893.50
2021	7	2389	6662254	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$7,696.44
2021	7	2389	6667286	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$6,490.38
2022	6	2580	6741106	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$8,211.44
2022	6	2580	6741120	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$12,130.86
2022	6	2580	6764420	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$5,395.16
2022	6	2580	6770003	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$5,107.73
2022	6	2580	6773889	CASA FOR CHILDREN OF MONMOUTH COUNTY	05D	LMC	\$5,295.93
					05D	Matrix Code	\$72,435.40
2018	5	2269	6690117	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$4,975.00
2018	5	2269	6693104	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$10,000.00
2018	5	2269	6693113	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$735.28
2018	5	2269	6700196	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$4,815.00
2018	5	2269	6708509	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$432.50
2018	5	2269	6709128	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$7,309.00
2018	5	2269	6709618	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$6,195.00
2018	5	2269	6722059	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$10,000.00
2018	5	2269	6725153	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$5,100.00
2018	5	2269	6725548	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$4,250.00
2018	5	2269	6726125	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$7,000.00
2018	5	2269	6728042	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$2,680.00
2018	5	2269	6730358	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$9,990.00
2018	5	2269	6732514	18 HOME REPAIR PROGRAM - CONSTRUCTION	14A	LMH	\$2,454.66
2020	5	2356	6644551	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$4,645.00
2020	5	2356	6644982	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$7,400.00
2020	5	2356	6654876	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$4,650.00
2020	5	2356	6654892	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$6,275.00
2020	5	2356	6656518	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$1,700.00
2020	5	2356	6659724	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$7,475.00
2020	5	2356	6662552	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$7,355.00
2020	5	2356	6665081	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$4,300.00
2020	5	2356	6680078	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$5,990.00
2020	5	2356	6680082	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$2,720.00
2020	5	2356	6732536	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$1,545.34
2020	5	2356	6733783	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$900.00
2020	5	2356	6733797	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$8,500.00
2020	5	2356	6733821	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$7,755.00
2020	5	2356	6741846	2020 HOUSING REPAIR CONSTRUCTION	14A	LMH	\$10,000.00
2021	5	2435	6747926	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$2,600.00
2021	5	2435	6748276	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$2,070.00
2021	5	2435	6748453	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$4,400.00
2021	5	2435	6750648	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$4,640.00
2021	5	2435	6754850	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$4,975.00
2021	5	2435	6755722	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$9,790.00
2021	5	2435	6755828	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$8,000.00
2021	5	2435	6756088	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$3,075.00
2021	5	2435	6756520	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$9,130.00
2021	5	2435	6764638	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$6,100.00
2021	5	2435	6764727	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$7,300.00
2021	5	2435	6773580	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$10,000.00
2021	5	2435	6773774	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$9,125.00
2021	5	2435	6773791	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$550.00

<div>  <div> <div>Office of Community Planning and Development</div> <div>U.S. Department of Housing and Urban Development</div> <div>Integrated Disbursement and Information System</div> <div>PR26 - CDBG Financial Summary Report</div> <div>Program Year 2022</div> <div>MONMOUTH COUNTY , NJ</div> </div> </div>							DATE:	07-26-23
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2021	5	2435	6773872	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$7,810.00	
2021	5	2435	6773891	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$10,000.00	
2021	5	2435	6779073	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$6,585.00	
2021	5	2435	6779812	CDBG HOUSING REPAIR CONSTRUCTION 2021	14A	LMH	\$1,200.00	
					14A	Matrix Code	\$264,496.78	
2018	11	2529	6667273	AMERICA TAX SERVICES	14E	LMA	\$1,850.00	
2018	11	2533	6672328	FRIENDS HEALTHCARE LLC	14E	LMA	\$1,700.67	
2018	11	2537	6675183	PASSIFLORA PROPERTIES	14E	LMA	\$1,812.63	
2020	11	2556	6693529	3 BROADS MARKET Facade Improvement	14E	LMA	\$1,850.00	
2020	11	2646	6731425	DAFFODIL CONSIGNMENT	14E	LMA	\$1,750.00	
2020	11	2668	6741785	165 BAY HOLDINGS LLC facade improvement	14E	LMA	\$1,850.00	
					14E	Matrix Code	\$10,813.30	
2020	5	2346	6648399	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$640.00	
2020	5	2346	6669707	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$695.00	
2020	5	2346	6669726	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$400.00	
2020	5	2346	6679588	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,127.50	
2020	5	2346	6680100	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$133.34	
2020	5	2346	6684500	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$87.50	
2020	5	2346	6733835	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$585.00	
2020	5	2346	6741959	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$65.27	
2020	5	2346	6760905	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$18.28	
2020	5	2346	6761189	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$64.66	
2020	5	2346	6766517	2020 HOUSING REPAIR ADMINISTRATION	14H	LMH	\$894.93	
2021	5	2386	6648513	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.41	
2021	5	2386	6648514	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.11	
2021	5	2386	6651906	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.41	
2021	5	2386	6651908	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.11	
2021	5	2386	6652097	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.60	
2021	5	2386	6656742	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.59	
2021	5	2386	6660717	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.41	
2021	5	2386	6660721	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.12	
2021	5	2386	6663716	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.64	
2021	5	2386	6666711	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.41	
2021	5	2386	6666712	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.11	
2021	5	2386	6668739	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.59	
2021	5	2386	6671432	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.43	
2021	5	2386	6671438	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.13	
2021	5	2386	6676878	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.61	
2021	5	2386	6680647	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.61	
2021	5	2386	6682993	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.41	
2021	5	2386	6683004	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.11	
2021	5	2386	6683052	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.42	
2021	5	2386	6683058	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.12	
2021	5	2386	6686989	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,628.57	
2021	5	2386	6691869	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.42	
2021	5	2386	6691876	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.12	
2021	5	2386	6691882	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,424.54	
2021	5	2386	6691886	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,013.89	
2021	5	2386	6692721	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.59	
2021	5	2386	6695285	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.41	
2021	5	2386	6695286	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.11	
2021	5	2386	6697883	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,316.91	
2021	5	2386	6698740	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$498.60	
2021	5	2386	6702590	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.59	
2021	5	2386	6705129	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,522.46	
2021	5	2386	6705133	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,095.23	
2021	5	2386	6707338	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$4,748.59	
2021	5	2386	6707396	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.41	
2021	5	2386	6707398	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.11	
2021	5	2386	6709535	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,487.41	
2021	5	2386	6709539	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,066.11	
2021	5	2386	6712374	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,063.46	
2021	5	2386	6715014	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$1,080.88	
2021	5	2386	6715028	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$897.81	
2021	5	2386	6721299	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$2,356.76	
2021	5	2386	6722966	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$1,234.52	
2021	5	2386	6723043	2021 CDBG HRP CONSTRUCTION ADMIN	14H	LMH	\$1,398.97	
2022	3	2573	6725827	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$4,748.61	
2022	3	2573	6727772	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,487.42	
2022	3	2573	6727773	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,818.77	
2022	3	2573	6727876	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,437.93	



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	3	2573	6730271	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,050.30
2022	3	2573	6730854	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,827.20
2022	3	2573	6730858	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,070.61
2022	3	2573	6734498	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,437.93
2022	3	2573	6738264	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,277.04
2022	3	2573	6738270	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,447.16
2022	3	2573	6740387	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,456.44
2022	3	2573	6742641	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$762.91
2022	3	2573	6742649	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$864.54
2022	3	2573	6744089	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,058.03
2022	3	2573	6745126	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,078.04
2022	3	2573	6745134	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,221.65
2022	3	2573	6747655	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$67.50
2022	3	2573	6751872	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,058.02
2022	3	2573	6752963	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,078.03
2022	3	2573	6752964	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,221.64
2022	3	2573	6756059	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,994.68
2022	3	2573	6760232	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,044.85
2022	3	2573	6760238	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,184.04
2022	3	2573	6764185	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,216.31
2022	3	2573	6766200	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,160.95
2022	3	2573	6766202	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,315.60
2022	3	2573	6768579	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,089.67
2022	3	2573	6769439	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,094.61
2022	3	2573	6769443	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$1,240.43
2022	3	2573	6775248	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,398.20
2022	3	2573	6780174	HOUSING REPAIR ADMINISTRATION	14H	LMH	\$2,445.88
Total					14H	Matrix Code	\$177,725.29
							\$2,529,047.79

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
2021	7	2388	6659131	No	2021 CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	B21UC340104	EN	05A	LMC	\$3,767.00
2021	7	2388	6669527	No	2021 CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	B21UC340104	EN	05A	LMC	\$3,765.40
2021	7	2400	6659189	No	SENIOR CITIZENS ACTIVITIES NETWORK (SCAN)	B21UC340104	EN	05A	LMC	\$3,730.25
2021	7	2400	6671596	No	SENIOR CITIZENS ACTIVITIES NETWORK (SCAN)	B21UC340104	EN	05A	LMC	\$2,672.66
2021	7	2400	6704030	No	SENIOR CITIZENS ACTIVITIES NETWORK (SCAN)	B21UC340104	EN	05A	LMC	\$2,059.08
2022	6	2576	6721589	No	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	B22UC340104	EN	05A	LMC	\$3,364.81
2022	6	2576	6725538	No	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	B22UC340104	EN	05A	LMC	\$3,335.68
2022	6	2576	6741250	No	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	B22UC340104	EN	05A	LMC	\$3,335.68
2022	6	2576	6742352	No	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	B22UC340104	EN	05A	LMC	\$3,481.88
2022	6	2576	6756904	No	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	B22UC340104	EN	05A	LMC	\$3,581.87
2022	6	2576	6770020	No	CAREGIVER VOLUNTEERS OF CENTRAL JERSEY	B22UC340104	EN	05A	LMC	\$3,681.87
								05A	Matrix Code	\$36,776.18
2018	7	2679	6750513	No	ASSOCIATION FOR THE BLIND RF	B18UC340104	EN	05B	LMC	\$3,410.09
2018	7	2679	6754888	No	ASSOCIATION FOR THE BLIND RF	B18UC340104	EN	05B	LMC	\$5,938.37
2018	7	2679	6769095	No	ASSOCIATION FOR THE BLIND RF	B18UC340104	EN	05B	LMC	\$651.54
2018	7	2679	6769095	No	ASSOCIATION FOR THE BLIND RF	B20UC340104	EN	05B	LMC	\$1,517.60
2020	7	2358	6741530	No	ALLAIRE COMMUNITY FARMS	B20UC340104	EN	05B	LMC	\$67,688.33
2020	7	2358	6741756	No	ALLAIRE COMMUNITY FARMS	B20UC340104	EN	05B	LMC	\$9,023.16
2020	7	2358	6742020	No	ALLAIRE COMMUNITY FARMS	B20UC340104	EN	05B	LMC	\$21,955.01
2020	7	2486	6644585	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$2,166.19
2020	7	2486	6655946	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$3,126.89
2020	7	2486	6669516	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$1,746.46
2020	7	2486	6680005	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$3,115.40
2020	7	2486	6690206	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$2,412.12
2020	7	2486	6700150	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$1,957.62
2020	7	2486	6709293	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$3,182.22
2020	7	2486	6721981	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$3,192.42
2020	7	2486	6741090	No	MONMOUTH COUNTY ASSOCIATION FOR THE BLIND	B20UC340104	EN	05B	LMC	\$1,043.75
2021	7	2391	6645025	No	ALLAIRE COMMUNITY FARMS	B21UC340104	EN	05B	LMC	\$7,941.50
2021	7	2391	6648433	No	ALLAIRE COMMUNITY FARMS	B21UC340104	EN	05B	LMC	\$6,833.00
2021	7	2391	6675624	No	ALLAIRE COMMUNITY FARMS	B21UC340104	EN	05B	LMC	\$10,773.25
2021	7	2391	6742015	No	ALLAIRE COMMUNITY FARMS	B21UC340104	EN	05B	LMC	\$4,098.50
								05B	Matrix Code	\$161,773.42



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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
2019	7	2380	6655114	No	Monmouth Arts Signs of Home Program (RF)	B19UC340104	EN	05D	LMC	\$2,443.97
2019	7	2380	6766845	No	Monmouth Arts Signs of Home Program (RF)	B19UC340104	EN	05D	LMC	\$62.45
2020	7	2695	6766865	No	MONMOUTH ARTS	B20UC340104	EN	05D	LMC	\$5,083.40
2021	7	2389	6644279	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B21UC340104	EN	05D	LMC	\$7,624.14
2021	7	2389	6644287	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B21UC340104	EN	05D	LMC	\$6,893.50
2021	7	2389	6662254	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B21UC340104	EN	05D	LMC	\$7,696.44
2021	7	2389	6667286	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B21UC340104	EN	05D	LMC	\$6,490.38
2022	6	2580	6741106	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B22UC340104	EN	05D	LMC	\$8,211.44
2022	6	2580	6741120	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B22UC340104	EN	05D	LMC	\$12,130.86
2022	6	2580	6764420	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B22UC340104	EN	05D	LMC	\$5,395.16
2022	6	2580	6770003	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B22UC340104	EN	05D	LMC	\$5,107.73
2022	6	2580	6773889	No	CASA FOR CHILDREN OF MONMOUTH COUNTY	B22UC340104	EN	05D	LMC	\$5,295.93
									Matrix Code	\$72,435.40
										\$270,985.00
Total										\$270,985.00

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
2020	10	2355	6645055	2020 CDBG ADMINISTRATION	21A		\$212.96
2020	10	2355	6648461	2020 CDBG ADMINISTRATION	21A		\$563.32
2020	10	2355	6648479	2020 CDBG ADMINISTRATION	21A		\$467.91
2020	10	2355	6651891	2020 CDBG ADMINISTRATION	21A		\$108.58
2020	10	2355	6651892	2020 CDBG ADMINISTRATION	21A		\$90.19
2020	10	2355	6669387	2020 CDBG ADMINISTRATION	21A		\$135.52
2020	10	2355	6669550	2020 CDBG ADMINISTRATION	21A		\$1,930.16
2020	10	2355	6709444	2020 CDBG ADMINISTRATION	21A		\$199.15
2021	10	2385	6648523	2021 CDBG ADMINISTRATION	21A		\$3,863.35
2021	10	2385	6648530	2021 CDBG ADMINISTRATION	21A		\$3,209.01
2021	10	2385	6651915	2021 CDBG ADMINISTRATION	21A		\$5,356.20
2021	10	2385	6651918	2021 CDBG ADMINISTRATION	21A		\$4,449.01
2021	10	2385	6652106	2021 CDBG ADMINISTRATION	21A		\$4,373.03
2021	10	2385	6652111	2021 CDBG ADMINISTRATION	21A		\$948.85
2021	10	2385	6656745	2021 CDBG ADMINISTRATION	21A		\$7,692.65
2021	10	2385	6656748	2021 CDBG ADMINISTRATION	21A		\$826.41
2021	10	2385	6660844	2021 CDBG ADMINISTRATION	21A		\$2,787.71
2021	10	2385	6660850	2021 CDBG ADMINISTRATION	21A		\$2,315.55
2021	10	2385	6663717	2021 CDBG ADMINISTRATION	21A		\$7,067.01
2021	10	2385	6663719	2021 CDBG ADMINISTRATION	21A		\$811.11
2021	10	2385	6666720	2021 CDBG ADMINISTRATION	21A		\$4,462.45
2021	10	2385	6666724	2021 CDBG ADMINISTRATION	21A		\$3,706.64
2021	10	2385	6668868	2021 CDBG ADMINISTRATION	21A		\$6,650.19
2021	10	2385	6668871	2021 CDBG ADMINISTRATION	21A		\$826.41
2021	10	2385	6671520	2021 CDBG ADMINISTRATION	21A		\$4,126.72
2021	10	2385	6671525	2021 CDBG ADMINISTRATION	21A		\$3,427.77
2021	10	2385	6676904	2021 CDBG ADMINISTRATION	21A		\$6,556.28
2021	10	2385	6676909	2021 CDBG ADMINISTRATION	21A		\$1,025.36
2021	10	2385	6679556	2021 CDBG ADMINISTRATION	21A		\$221.40
2021	10	2385	6680105	2021 CDBG ADMINISTRATION	21A		\$190.87
2021	10	2385	6680651	2021 CDBG ADMINISTRATION	21A		\$7,709.40
2021	10	2385	6680652	2021 CDBG ADMINISTRATION	21A		\$857.02
2021	10	2385	6683098	2021 CDBG ADMINISTRATION	21A		\$3,916.39
2021	10	2385	6683102	2021 CDBG ADMINISTRATION	21A		\$3,253.07
2021	10	2385	6683113	2021 CDBG ADMINISTRATION	21A		\$3,971.41
2021	10	2385	6683118	2021 CDBG ADMINISTRATION	21A		\$3,298.77
2021	10	2385	6683956	2021 CDBG ADMINISTRATION	21A		\$240.95
2021	10	2385	6686992	2021 CDBG ADMINISTRATION	21A		\$7,647.53
2021	10	2385	6686994	2021 CDBG ADMINISTRATION	21A		\$658.06
2021	10	2385	6689989	2021 CDBG ADMINISTRATION	21A		\$90.88
2021	10	2385	6691903	2021 CDBG ADMINISTRATION	21A		\$4,487.26
2021	10	2385	6691904	2021 CDBG ADMINISTRATION	21A		\$3,727.25
2021	10	2385	6691914	2021 CDBG ADMINISTRATION	21A		\$4,350.63
2021	10	2385	6691918	2021 CDBG ADMINISTRATION	21A		\$3,613.76
2021	10	2385	6692726	2021 CDBG ADMINISTRATION	21A		\$8,592.11
2021	10	2385	6692729	2021 CDBG ADMINISTRATION	21A		\$535.64
2021	10	2385	6695292	2021 CDBG ADMINISTRATION	21A		\$4,781.30



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2021	10	2385	6695300	2021 CDBG ADMINISTRATION	21A		\$3,971.48
2021	10	2385	6697885	2021 CDBG ADMINISTRATION	21A		\$7,191.41
2021	10	2385	6697891	2021 CDBG ADMINISTRATION	21A		\$535.64
2021	10	2385	6698744	2021 CDBG ADMINISTRATION	21A		\$91.83
2021	10	2385	6703102	2021 CDBG ADMINISTRATION	21A		\$6,883.83
2021	10	2385	6703108	2021 CDBG ADMINISTRATION	21A		\$612.16
2021	10	2385	6703268	2021 CDBG ADMINISTRATION	21A		\$1,093.90
2021	10	2385	6704378	2021 CDBG ADMINISTRATION	21A		\$2,810.00
2021	10	2385	6705136	2021 CDBG ADMINISTRATION	21A		\$4,095.69
2021	10	2385	6705139	2021 CDBG ADMINISTRATION	21A		\$3,401.99
2021	10	2385	6707340	2021 CDBG ADMINISTRATION	21A		\$9,577.00
2021	10	2385	6707341	2021 CDBG ADMINISTRATION	21A		\$443.80
2021	10	2385	6707406	2021 CDBG ADMINISTRATION	21A		\$4,499.56
2021	10	2385	6707407	2021 CDBG ADMINISTRATION	21A		\$3,737.46
2021	10	2385	6709545	2021 CDBG ADMINISTRATION	21A		\$5,249.10
2021	10	2385	6709549	2021 CDBG ADMINISTRATION	21A		\$4,360.05
2021	10	2385	6712375	2021 CDBG ADMINISTRATION	21A		\$8,770.75
2021	10	2385	6712377	2021 CDBG ADMINISTRATION	21A		\$948.83
2021	10	2385	6712394	2021 CDBG ADMINISTRATION	21A		\$2,242.22
2021	10	2385	6715189	2021 CDBG ADMINISTRATION	21A		\$6,265.83
2021	10	2385	6715193	2021 CDBG ADMINISTRATION	21A		\$5,204.58
2021	10	2385	6719677	2021 CDBG ADMINISTRATION	21A		\$208.12
2021	10	2385	6721316	2021 CDBG ADMINISTRATION	21A		\$10,256.37
2021	10	2385	6721328	2021 CDBG ADMINISTRATION	21A		\$765.20
2021	10	2385	6723586	2021 CDBG ADMINISTRATION	21A		\$5,773.32
2021	10	2385	6723589	2021 CDBG ADMINISTRATION	21A		\$6,542.40
2021	10	2385	6725872	2021 CDBG ADMINISTRATION	21A		\$134.08
2021	10	2385	6727745	2021 CDBG ADMINISTRATION	21A		\$70.23
2021	10	2385	6727750	2021 CDBG ADMINISTRATION	21A		\$79.59
2021	10	2385	6727872	2021 CDBG ADMINISTRATION	21A		\$356.52
2021	10	2385	6727875	2021 CDBG ADMINISTRATION	21A		\$16.35
2021	10	2385	6728096	2021 CDBG ADMINISTRATION	21A		\$140.22
2021	10	2385	6730847	2021 CDBG ADMINISTRATION	21A		\$195.32
2021	10	2385	6730851	2021 CDBG ADMINISTRATION	21A		\$221.34
2021	10	2385	6733846	2021 CDBG ADMINISTRATION	21A		\$169.74
2021	10	2385	6734491	2021 CDBG ADMINISTRATION	21A		\$184.36
2021	10	2385	6734494	2021 CDBG ADMINISTRATION	21A		\$16.35
2021	10	2385	6738253	2021 CDBG ADMINISTRATION	21A		\$105.14
2021	10	2385	6738254	2021 CDBG ADMINISTRATION	21A		\$119.14
2021	10	2385	6740494	2021 CDBG ADMINISTRATION	21A		\$4,100.00
2021	10	2385	6760910	2021 CDBG ADMINISTRATION	21A		\$138.11
2021	10	2385	6761192	2021 CDBG ADMINISTRATION	21A		\$87.22
2022	5	2572	6725882	2022 PROGRAM ADMINISTRATION	21A		\$11,007.41
2022	5	2572	6725887	2022 PROGRAM ADMINISTRATION	21A		\$795.81
2022	5	2572	6727778	2022 PROGRAM ADMINISTRATION	21A		\$6,182.76
2022	5	2572	6727779	2022 PROGRAM ADMINISTRATION	21A		\$7,006.39
2022	5	2572	6727878	2022 PROGRAM ADMINISTRATION	21A		\$7,540.72
2022	5	2572	6727880	2022 PROGRAM ADMINISTRATION	21A		\$948.84
2022	5	2572	6730868	2022 PROGRAM ADMINISTRATION	21A		\$4,447.00
2022	5	2572	6730871	2022 PROGRAM ADMINISTRATION	21A		\$5,039.40
2022	5	2572	6735683	2022 PROGRAM ADMINISTRATION	21A		\$6,160.51
2022	5	2572	6735684	2022 PROGRAM ADMINISTRATION	21A		\$1,071.28
2022	5	2572	6738275	2022 PROGRAM ADMINISTRATION	21A		\$3,788.16
2022	5	2572	6738280	2022 PROGRAM ADMINISTRATION	21A		\$4,292.79
2022	5	2572	6740390	2022 PROGRAM ADMINISTRATION	21A		\$5,356.73
2022	5	2572	6740397	2022 PROGRAM ADMINISTRATION	21A		\$1,249.63
2022	5	2572	6741298	2022 PROGRAM ADMINISTRATION	21A		\$135.00
2022	5	2572	6741794	2022 PROGRAM ADMINISTRATION	21A		\$153.41
2022	5	2572	6741964	2022 PROGRAM ADMINISTRATION	21A		\$10.85
2022	5	2572	6742035	2022 PROGRAM ADMINISTRATION	21A		\$44.97
2022	5	2572	6742039	2022 PROGRAM ADMINISTRATION	21A		\$167.40
2022	5	2572	6742247	2022 PROGRAM ADMINISTRATION	21A		\$26.90
2022	5	2572	6743818	2022 PROGRAM ADMINISTRATION	21A		\$3,460.54
2022	5	2572	6743822	2022 PROGRAM ADMINISTRATION	21A		\$3,921.54
2022	5	2572	6744141	2022 PROGRAM ADMINISTRATION	21A		\$7,310.31
2022	5	2572	6744150	2022 PROGRAM ADMINISTRATION	21A		\$999.96
2022	5	2572	6744172	2022 PROGRAM ADMINISTRATION	21A		\$167.60
2022	5	2572	6745141	2022 PROGRAM ADMINISTRATION	21A		\$4,440.88
2022	5	2572	6745144	2022 PROGRAM ADMINISTRATION	21A		\$5,032.46
2022	5	2572	6748311	2022 PROGRAM ADMINISTRATION	21A		\$6.85
2022	5	2572	6750813	2022 PROGRAM ADMINISTRATION	21A		\$19.90



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2022	5	2572	6751873	2022 PROGRAM ADMINISTRATION	21A		\$7,602.59
2022	5	2572	6751875	2022 PROGRAM ADMINISTRATION	21A		\$795.80
2022	5	2572	6752968	2022 PROGRAM ADMINISTRATION	21A		\$4,399.24
2022	5	2572	6752970	2022 PROGRAM ADMINISTRATION	21A		\$4,985.28
2022	5	2572	6753417	2022 PROGRAM ADMINISTRATION	21A		\$183.60
2022	5	2572	6755378	2022 PROGRAM ADMINISTRATION	21A		\$135.00
2022	5	2572	6756061	2022 PROGRAM ADMINISTRATION	21A		\$7,169.39
2022	5	2572	6756062	2022 PROGRAM ADMINISTRATION	21A		\$814.24
2022	5	2572	6756970	2022 PROGRAM ADMINISTRATION	21A		\$112.50
2022	5	2572	6759650	2022 PROGRAM ADMINISTRATION	21A		\$921.03
2022	5	2572	6760253	2022 PROGRAM ADMINISTRATION	21A		\$4,181.99
2022	5	2572	6760261	2022 PROGRAM ADMINISTRATION	21A		\$4,739.08
2022	5	2572	6761435	2022 PROGRAM ADMINISTRATION	21A		\$6.60
2022	5	2572	6762261	2022 PROGRAM ADMINISTRATION	21A		\$12.16
2022	5	2572	6764189	2022 PROGRAM ADMINISTRATION	21A		\$6,986.38
2022	5	2572	6764192	2022 PROGRAM ADMINISTRATION	21A		\$765.19
2022	5	2572	6766204	2022 PROGRAM ADMINISTRATION	21A		\$4,060.43
2022	5	2572	6766205	2022 PROGRAM ADMINISTRATION	21A		\$4,601.33
2022	5	2572	6768580	2022 PROGRAM ADMINISTRATION	21A		\$6,178.42
2022	5	2572	6768584	2022 PROGRAM ADMINISTRATION	21A		\$1,191.94
2022	5	2572	6769447	2022 PROGRAM ADMINISTRATION	21A		\$3,860.74
2022	5	2572	6769449	2022 PROGRAM ADMINISTRATION	21A		\$4,375.05
2022	5	2572	6770017	2022 PROGRAM ADMINISTRATION	21A		\$220.72
2022	5	2572	6770888	2022 PROGRAM ADMINISTRATION	21A		\$3,609.32
2022	5	2572	6775377	2022 PROGRAM ADMINISTRATION	21A		\$9,399.20
2022	5	2572	6775378	2022 PROGRAM ADMINISTRATION	21A		\$1,604.64
2022	5	2572	6780175	2022 PROGRAM ADMINISTRATION	21A		\$7,417.13
2022	5	2572	6780178	2022 PROGRAM ADMINISTRATION	21A		\$961.54
Total					21A	Matrix Code	\$434,075.96
							\$434,075.96



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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	5,657,291.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	5,657,291.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	4,126,007.81
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	719,649.23
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	4,845,657.04
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	811,633.96

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	4,126,007.81
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	4,126,007.81
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	4,126,007.81
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	532,684.00
17 CDBG-CV GRANT	5,657,291.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	9.42%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	744,999.00
20 CDBG-CV GRANT	5,657,291.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	13.17%



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

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

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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	1375	6786095	HECTOR F MORALES DDS, PC DBA The Dental Center Covid-19 Assistance	18A	LMA	\$10,139.32
		2332	6786008	A Family Treasure Covid-19 Assistance	18A	LMA	\$19,500.00
		2377	6785199	L Brows Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2384	6598303	Village Concierge Services Covid-19 Assistance	18A	LMA	\$20,000.00
		2416	6785097	Faded Brick DBA Midnight Candle Covid-19 Assistance	18A	LMA	\$20,000.00
		2422	6605568	HabCore Covid-19 Assistance	05B	LMC	\$20,000.00
		2423	6598284	Maximal Security Systems Covid-19 assistance	18A	LMA	\$20,000.00
		2424	6598308	Abundant Life Child Development Covid-19 Assistance	18A	LMA	\$20,000.00
		2425	6603178	Count Basie Theatre Covid-19 Assistance	03E	LMA	\$17,774.58
		2426	6603166	Myra's Cleaners Development Covid-19 Assistance	18A	LMA	\$20,000.00
		2427	6598291	Saris Sweets LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2428	6617257	Magic Touch Enterprise Inc. Covid 19 Assistance	18C	LMCMC	\$20,000.00
		2429	6617434	Two Fifty Y Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2430	6598272	Belmar Laundromat Covid-19 Assistance	18A	LMA	\$20,000.00
		2431	6603189	Betty Brite Cleaners Covid-19 Assistance	18A	LMA	\$20,000.00
		2432	6598287	Shoe Palace LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2433	6606115	Lunch Break Covid-19 Assistance	05Z	LMC	\$20,000.00
		2434	6612190	Airport Bar and Liquors Covid-19 assistance	18A	LMA	\$20,000.00
		2436	6606264	Professional Sports & Orthopedic Rehabilitation Associates COVID-19 Assistance	18A	LMA	\$20,000.00
		2437	6606207	HyQuality Inc Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2438	6606169	Monmouth Arts Covid -19 Assistance	05D	LMC	\$20,000.00
		2439	6606252	Center for Jewish Life Covid-19 Assistance	05A	LMC	\$20,000.00
		2440	6617214	Neighborhood Connections to Health Covid-19 Assistance	05W	LMA	\$20,000.00
		2441	6606236	Goldco Realty Covid-19 Assistance	18A	LMA	\$20,000.00
		2442	6617140	Ocean Cleaners Covid-19 Assistance	18A	LMA	\$20,000.00
		2443	6616769	Quail Creek Cleaners Covid-19 assistance	18C	LMCMC	\$20,000.00
		2444	6606159	180 Turning Lives Around Covid-19 Assistance	05G	LMC	\$20,000.00
		2445	6617191	Jersey Shore Retina Consultants Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2447	6620269	Daily Dry Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2448	6616878	Perkins Family Restaurant Covid-19 Assistance	18A	LMA	\$20,000.00
		2449	6617204	Friendly Connections Covid-19 Assistance	05O	LMC	\$20,000.00
		2452	6617209	Sunrise Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2453	6616839	Hazlet First Aid and Rescue Squad Covid-19 Assistance	05M	LMC	\$20,000.00
		2454	6617386	Mirrored Memories Covid-19 Assistance.	18C	LMA	\$20,000.00
		2455	6617231	Park Avenue Ophthalmology Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2456	6617264	Forum Tuxedo's Covid-19 Assistance	18A	LMA	\$20,000.00



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2020	12	2457	6616588	Park Avenue Grill Covid-19 Assistance	18A	LMA	\$17,625.22
		2458	6617269	Speedpro Imaging Covid-19 Assistance (Aboudi Printing)	18A	LMA	\$20,000.00
		2459	6617315	Collier School Covid-19 Assistance	05D	LMC	\$20,000.00
		2460	6617465	EHAP Covid-19 Assistance	05X	LMC	\$20,000.00
		2461	6617246	Hat Trick Graphics Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2462	6620278	Adagio Ballet Incorporated Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2463	6617348	Gretchen Brew LLC Covid-19 Assistance	18A	LMA	\$8,704.85
			6734185	Gretchen Brew LLC Covid-19 Assistance	18A	LMA	\$7,433.46
		2464	6617399	North Centerville Volunteer Firemen's Assn Covid-19 Assistance	05Z	LMC	\$20,000.00
		2465	6617440	Habitat for Humanity Covid-19 Assistance	05Z	LMA	\$20,000.00
		2466	6619243	Jenan Math & Reading Center Covid-19 Assistance	18A	LMA	\$20,000.00
		2467	6617330	Angela's Pizza Covid-19 Assistance	18A	LMA	\$20,000.00
		2468	6617462	Carousel Dry Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2469	6617449	Jeffery Ashear Insurance, Covid-19 Assistance	18A	LMA	\$20,000.00
		2471	6620206	Specialty Parts Depot Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2472	6620256	Metropolitan Cafe Covid-19 Assistance	18A	LMA	\$20,000.00
		2473	6622218	Wine & Design Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2474	6619899	Clipper Shop Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2475	6620282	Bagel Bazaar Covid-19 Assistance	18A	LMA	\$20,000.00
		2476	6622418	Orchard Cleaners LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2481	6628563	Ferrinella LLC/ Del Vettos Pizza Covid-19 Assistance	18A	LMA	\$20,000.00
		2482	6633416	Patrick's Grille Covid-19 Assistance	18A	LMA	\$20,000.00
		2483	6628601	SM (MIDDLEBROOK) Cleaners Covid-19 Assistance	18A	LMA	\$20,000.00
		2487	6628604	Axelrod Performing Arts Center Covid-19 Assistance	05Z	LMC	\$20,000.00
		2488	6633086	Arts in Motion Academy Covid-19 Assistance	18A	LMA	\$20,000.00
		2489	6779017	Matawan Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2490	6633018	Youth Fanatics Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2491	6633068	Suite 23 Barber Shop Covid-19 Assistance	18A	LMA	\$20,000.00
		2492	6633064	Comfort Care Home Healthcare Covid-19 Assistance	18A	LMA	\$20,000.00
		2493	6642638	Sophies Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2494	6634356	MST Tutoring LLC Covid-19 Assistance	18A	LMJ	\$8,450.30
		2495	6634319	3BR Covid-19 Assistance	18A	LMA	\$20,000.00
		2496	6634376	Affordable Housing Alliance Covid-19 Assistance	05X	LMC	\$20,000.00
		2497	6642245	Fashion Industries LLC Covid-19 Assistance Program	18C	LMCMC	\$20,000.00
		2498	6642202	PRO NAILS Jung Seon Lee Covid-19 Assistance	18A	LMA	\$20,000.00
		2499	6642633	Atlantic Highlands Arts Council Covid-19 Assistance	05D	LMC	\$20,000.00
		2500	6642624	VRI Realty Inc Covid-19 Assistance	18A	LMA	\$20,000.00
		2501	6642188	Eatontown Dental Care Covid-19 Assistance	18A	LMA	\$20,000.00
		2503	6665095	Jughandle Brewing Company Covid-19 Assistance	18A	LMA	\$20,000.00
		2504	6659118	Two-Rivers Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2505	6662578	LT designs Covid-19 assistance	18A	LMA	\$18,535.40
		2506	6656550	Hole in One Bagel Deli Covid-19 Assistance	18A	LMA	\$20,000.00
		2507	6654910	SCAN Covid-19 Assistance	05A	LMC	\$20,000.00
		2508	6654917	Clear Reflections Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2509	6654921	Eatontown Primary Care Covid-19 Assistance	18C	LMJ	\$20,000.00
		2510	6656556	VNA of Central Jersey Covid-19 Assistance	05M	LMC	\$20,000.00
		2511	6659162	Mother Natures Beauty Covid-19 Assistance	18A	LMA	\$20,000.00
		2512	6659139	Irv's Deli Covid-19 Assistance	18A	LMA	\$20,000.00
		2513	6656557	Lash Therapy Covide-19 Assistance	18A	LMA	\$20,000.00
		2515	6656564	Legacy Planning Group Covid-19 Assistance	18A	LMA	\$20,000.00
		2519	6662725	Ultimate Sports Camp LLC Covid-19 Expenses	18A	LMA	\$20,000.00
		2520	6662592	Pulcinella Inc Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2521	6664615	Moisture Flow Manufacturing Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2522	6662723	YVONNE BALSAMO YB Eatery Covid-19 Assistance	18A	LMA	\$20,000.00
		2525	6669807	China One COVID-19 Assistance	18A	LMA	\$20,000.00
		2526	6674920	Monmouth Day Care Center Covid-19 Assistance	03M	LMC	\$20,000.00
		2527	6677713	CVA Cleaning Service Covid-19 Assistance	18A	LMA	\$20,000.00
		2528	6672546	Project Retail LLC Covie-19 Assistance	18C	LMCMC	\$20,000.00
		2531	6675086	FOXYBELLA (GRAND TAVERN) Covid-19 Assistance	18A	LMA	\$20,000.00
		2532	6679707	Devin Peppler Photography Covid-19 Assistance	18A	LMA	\$20,000.00
		2534	6677681	USA Quality Cleaning LLC Covid-19 Assistance	18A	LMA	\$20,000.00



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2020	12	2535	6675157	Brooklyn Bagels Covid-19 Assistance	18A	LMA	\$20,000.00
		2536	6677742	Michael Fiedler Insurance Sales Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2538	6684715	West Long Branch Emergency Medical Services Covid-19	05M	LMC	\$20,000.00
		2539	6684634	Just Jenny Nails Covid-19 Assistance	18A	LMA	\$20,000.00
		2543	6684671	Launder Center Covid-19 Assistance	18A	LMA	\$20,000.00
		2544	6688137	Brewton's Restaurant (LLC) Covid-19 Assistance	18A	LMA	\$20,000.00
		2545	6688160	Mateo's Italian Cuisine and Pizzeria LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2546	6693150	STEAMPARK STEMgirls Covid-19 Assistance	05D	LMC	\$17,744.00
		2547	6693131	Cleanbright Cleaners LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2548	6693154	CHRISTINE KENNEDY MARLBORO CLEANERS Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2549	6693122	Freehold Jewelers Covid-19 Assistance	18A	LMA	\$20,000.00
		2550	6694967	Fresh Bowl LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2551	6693160	Dubnik and Associates LLC Covid-19 assistance	18A	LMA	\$20,000.00
		2552	6694953	PATRICK MCDERMOTT, DMD	18A	LMA	\$20,000.00
		2553	6730552	LOPRESTI ASSOCIATES COVID-19 ASSISTANCE	18A	LMA	\$20,000.00
		2555	6700242	Ramsey Investigations	18A	LMA	\$20,000.00
		2557	6704696	Connie's Tree Service Covid-19 Assistance	18A	LMA	\$20,000.00
		2558	6695178	Activity First Physical Therapy and Sports Medicine Covid-19 Assistance	18A	LMA	\$20,000.00
		2559	6705904	RUSSEL BROKSTEIN Hometown Family Wellness Center Covid-19 Assistance	18A	LMA	\$20,000.00
		2560	6705899	The Stuff Shell DBA Crave your Local Eatery Covid-19 Assistance	18A	LMA	\$20,000.00
		2561	6705911	Eileen Soul Food Covid-19 Assistance	18A	LMA	\$20,000.00
		2562	6704387	Migman Media LLC Covid-19 assistance	18A	LMA	\$12,000.00
		2563	6702492	Mercer Contracting LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2564	6709452	JILLIAN GERARDI Covid-19 assistance	18A	LMA	\$20,000.00
		2565	6704412	Elite Realty Associates LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2566	6704701	ANTOJITOS MEXICANS LLC/Texas Mexican Restaurant Covid-19 Assistance	18A	LMA	\$20,000.00
		2567	6705908	Caballero & Sons Plumbing and Heating	18A	LMA	\$20,000.00
		2568	6704400	Anna McMenamin (Food Service Consulting) Covid-19 Assistance	18A	LMA	\$20,000.00
		2569	6708555	Timbur LLC Covid-19 assistance	18A	LMA	\$20,000.00
		2570	6717514	M & N Summer Experience Covid-19 Experience	18A	LMA	\$20,000.00
		2571	6719543	Raymond McElvaine Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2605	6709132	Windows to Go LLC (Monmouth Milwork) Covid-19 Assistance	18A	LMA	\$20,000.00
		2606	6719766	Info Age Learning Center Covid-19 Assistance	05D	LMC	\$19,825.00
		2607	6709295	Fast Fix Cell LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2608	6717419	Horizon Freight Lines LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2609	6719446	Friends Healthcare LLC (Save-on-Drugs) Covid-19 Assistance	18A	LMA	\$20,000.00
		2610	6708577	JBM Wheels Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2611	6719468	Weight no More Diet Center LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2612	6719529	Hog Heaven LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2613	6719153	Rosa's Kitchen Covid 19 assistance	18A	LMA	\$20,000.00
		2614	6720374	Bao Dumplings LLC	18A	LMA	\$20,000.00
		2615	6726236	One Broad Street LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2616	6719758	Stefanos Pizza Covid-19 Assistance	18A	LMA	\$20,000.00
		2617	6721502	AC Beyda Construction LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2618	6721551	Hari Ohm Convenience LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2620	6726246	Kayas Kitchen Covid-19 Assistance	18A	LMA	\$20,000.00
		2621	6729485	Gray Smoke Car Service Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2622	6730113	The Metal Music Stop LLC Covid-19 assistance	18A	LMA	\$20,000.00
		2623	6730095	Chamo's Bagel and Grill Covid-19 Assistance	18A	LMA	\$20,000.00
		2624	6730087	Titan Technologies LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2625	6731263	Main Street Mini Mart Covid-19 Assistance	18A	LMA	\$20,000.00
		2626	6731396	Cellwave LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2627	6730313	Annie's Cafe Covid-19 Assistance	18A	LMA	\$16,900.00
		2628	6730261	Madhouse Academy Covid-19 Assistance	18A	LMA	\$20,000.00
		2629	6730160	Down 2 Earth Wellness Covid-19 Assistance	18A	LMA	\$20,000.00
		2630	6730118	East Coast Water Wiz Covid-19 Assistance	18A	LMA	\$20,000.00
		2631	6729520	Security Cam Depot Covid-19 Assistance	18A	LMA	\$20,000.00
		2632	6730074	BH Referral LLC	18A	LMA	\$20,000.00
		2633	6731439	Andre the Tailor Covid-19 Assistance	18A	LMA	\$20,000.00



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2020	12	2634	6741550	Alcove Brands LLC Covid-19 assistance	18A	LMA	\$20,000.00
		2635	6730168	Three Broad Street LLC (Freehold) Covid-19 Assistance	18A	LMA	\$20,000.00
		2637	6734136	IEP Youth Services Covid-19 Assistance	05D	LMCSV	\$20,000.00
		2638	6734057	SHREE-MAAKALI CORPORATION/7-Eleven #38532 Covid-19 Assistance	18A	LMA	\$20,000.00
		2639	6734075	DJNJ INVESTMENTS/DBA Juice House Freehold Covid-19 Assistance	18A	LMA	\$20,000.00
		2640	6734175	FAST COPY PRINTING Covid-19 Assistance	18A	LMA	\$20,000.00
		2641	6734098	JONATHAN BLOTNER DBA Blotner Mass Media Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2642	6742050	Bedrock Bistro Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2643	6734048	Cobbler-Tailor Covid-19 Assistance	18A	LMA	\$20,000.00
		2644	6734017	Home Decor Warehouse LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2645	6731258	Casa Freehold Covid-19 Assistance	05D	LMC	\$20,000.00
		2647	6741696	Tiffani's Vintage Closet Covid-19 Assistance	18A	LMA	\$20,000.00
		2648	6742581	Keyport Fire Museum Association Covid-19 Assistance	03E	LMA	\$10,900.00
		2649	6741999	Almost Easy Entertainment LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2650	6742305	Andrea Leinemann Covid-19 Assistance	18A	LMA	\$20,000.00
		2651	6742043	Town and County Deli Covid-19 Assistance	18A	LMA	\$20,000.00
		2652	6741559	Shine Hair and Nail Salon Covid-19 Assistance	18A	LMA	\$20,000.00
		2653	6741713	Monterosso & Associates Covid-19 Assistance	18A	LMA	\$20,000.00
		2654	6742340	SM Pool Service Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2655	6741771	KB Taxi Covid-19 Assistance	18A	LMA	\$20,000.00
		2656	6742316	Monmouth-Ocean Orthodontics Covid-19 Assistance	18A	LMA	\$20,000.00
		2658	6742252	Freeman Funeral Home Covid-19 Assistance	18A	LMA	\$20,000.00
		2659	6742047	3 Broads Market Corporation DBA Keyport Funhouse Covid-19 Assistance	18A	LMA	\$20,000.00
		2660	6742290	Lucern Capital Partners LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2661	6742329	AJS Solutions LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2662	6742053	Courtney's Creamers Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2663	6742500	Broadway Meat Purveyors LLC Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2664	6745399	Buenasuerte Inc. Covid-19 assistance	18A	LMA	\$20,000.00
		2665	6742571	Exspec LLC (Cohen Fashion Optical) Covid-19 Assistance	18A	LMA	\$20,000.00
		2666	6747612	Nourish Coaches Covid-19 Assistance	18A	LMA	\$20,000.00
		2667	6745372	Myrtle Marshall (child care) Covid-19 assistance	18A	LMA	\$20,000.00
		2669	6747663	The Scout Guide Covid 19 Assistance	18A	LMA	\$20,000.00
		2670	6750561	Mario and Luigi Foods Covid-19 Assistance	18A	LMA	\$20,000.00
		2671	6750598	Ladacin Network Covid-19 Assistance	05B	LMC	\$20,000.00
		2672	6750580	Cuttler Produce Covid-19 Assistance	18A	LMA	\$20,000.00
		2673	6756589	Tania Ades LCSW Covid-19 Assistance	18A	LMA	\$20,000.00
		2674	6756031	ALLAIRE VILLAGE INC. Covid-19 Assistance	05Z	LMC	\$20,000.00
		2675	6755955	Keyport News Inc. Covid-19 Assistance	18A	LMA	\$20,000.00
		2676	6762221	Atlas Messenger Service LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2677	6754881	NRocco LLC OLIVIA'S TRATTORIA Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2678	6754735	Elite Auto Care Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2680	6764664	Mary Carotenuto (Home Health Aide) Covid-19 Assistance	18A	LMA	\$20,000.00
		2681	6762237	Monmouth County Diversity Alliance Covid-19 Assistance	05Z	LMC	\$15,115.00
		2682	6762301	CATERING PRODUCTIONS DBA Hot Bagels Covid-19 Assistance	18A	LMA	\$20,000.00
		2683	6762356	Legendary Nails & Beauty Covid-19 Assistance	18A	LMA	\$20,000.00
		2684	6764738	Jam Group LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2685	6764724	Carol F. Oliver , Psy D Covid-19 Assistance	18A	LMA	\$20,000.00
		2687	6772958	Shrewsbury Ave AME Food Pantry Covid-19 Assistance	05W	LMC	\$20,000.00
		2688	6771468	The Handsome Devil LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2689	6777774	SEASHELL Salt Suite Covid-19 Assistance	18A	LMA	\$20,000.00
		2690	6778377	Mist Barber Shop Covid-19 Assistance	18A	LMA	\$20,000.00
		2691	6778359	Three Brothers Maintenance LLC Covid-19 Assistance	18A	LMA	\$20,000.00
		2692	6773513	Neo Carriage House Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2696	6770506	Supreme Soul Healing and Learning Center Covid-19 Assistance	18A	LMA	\$20,000.00
		2697	6778420	Palmer's Quality Meats Covid-19 Assistance	18A	LMA	\$20,000.00
		2698	6778998	Touch of Heaven Cleaning Services LLC Covid-19 Assistance	18A	LMA	\$15,000.00
		2700	6778929	Catholic Charities Covid-19 Assistance	05O	LMC	\$20,000.00
		2702	6778954	MICHAEL ALBERTS All Types Siding and Additions Covid-19 Assistance	18C	LMCMC	\$20,000.00



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2020	12	2703	6785067	The Floor Store Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2704	6785767	A-ONE MESSENGER SERVICE DBA A1 Truckers Covid-19 Assistance	18A	LMA	\$20,000.00
		2705	6785793	WYMS COMPANY INC. DBA New Regency Cleaners Covid-19 Assistance	18C	LMCMC	\$20,000.00
		2708	6786039	New Nail Salon Covid-19 Assistance	18C	LMCMC	\$20,000.00
Total							\$4,275,647.13

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	12	2422	6605568	HabCore Covid-19 Assistance	05B	LMC	\$20,000.00
		2433	6606115	Lunch Break Covid-19 Assistance	05Z	LMC	\$20,000.00
		2438	6606169	Monmouth Arts Covid -19 Assistance	05D	LMC	\$20,000.00
		2439	6606252	Center for Jewish Life Covid-19 Assistance	05A	LMC	\$20,000.00
		2440	6617214	Neighborhood Connections to Health Covid-19 Assistance	05W	LMA	\$20,000.00
		2444	6606159	180 Turning Lives Around Covid-19 Assistance	05G	LMC	\$20,000.00
		2449	6617204	Friendly Connections Covid-19 Assistance	05O	LMC	\$20,000.00
		2453	6616839	Hazlet First Aid and Rescue Squad Covid-19 Assistance	05M	LMC	\$20,000.00
		2459	6617315	Collier School Covid-19 Assistance	05D	LMC	\$20,000.00
		2460	6617465	EHAP Covid-19 Assistance	05X	LMC	\$20,000.00
		2464	6617399	North Centerville Volunteer Firemen's Assn Covid-19 Assistance	05Z	LMC	\$20,000.00
		2465	6617440	Habitat for Humanity Covid-19 Assistance	05Z	LMA	\$20,000.00
		2487	6628604	Axelrod Performing Arts Center Covid-19 Assistance	05Z	LMC	\$20,000.00
		2496	6634376	Affordable Housing Alliance Covid-19 Assistance	05X	LMC	\$20,000.00
		2499	6642633	Atlantic Highlands Arts Council Covid-19 Assistance	05D	LMC	\$20,000.00
		2507	6654910	SCAN Covid-19 Assistance	05A	LMC	\$20,000.00
		2510	6656556	VNA of Central Jersey Covid-19 Assistance	05M	LMC	\$20,000.00
		2538	6684715	West Long Branch Emergency Medical Services Covid-19	05M	LMC	\$20,000.00
		2546	6693150	STEAMPARK STEMgirls Covid-19 Assistance	05D	LMC	\$17,744.00
		2606	6719766	Info Age Learning Center Covid-19 Assistance	05D	LMC	\$19,825.00
		2637	6734136	IEP Youth Services Covid-19 Assistance	05D	LMCSV	\$20,000.00
		2645	6731258	Casa Freehold Covid-19 Assistance	05D	LMC	\$20,000.00
		2671	6750598	Ladacin Network Covid-19 Assistance	05B	LMC	\$20,000.00
		2674	6756031	ALLAIRE VILLAGE INC. Covid-19 Assistance	05Z	LMC	\$20,000.00
		2681	6762237	Monmouth County Diversity Alliance Covid-19 Assistance	05Z	LMC	\$15,115.00
		2687	6772958	Shrewsbury Ave AME Food Pantry Covid-19 Assistance	05W	LMC	\$20,000.00
		2700	6778929	Catholic Charities Covid-19 Assistance	05O	LMC	\$20,000.00
Total							\$532,684.00

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	13	2344	6431119	CARES ACT CDBG Administration	21A		\$1,460.80
			6433997	CARES ACT CDBG Administration	21A		\$745.81
			6434016	CARES ACT CDBG Administration	21A		\$515.22
			6435581	CARES ACT CDBG Administration	21A		\$1,033.03
			6436833	CARES ACT CDBG Administration	21A		\$527.41
			6436834	CARES ACT CDBG Administration	21A		\$364.35
			6439926	CARES ACT CDBG Administration	21A		\$996.50
			6440534	CARES ACT CDBG Administration	21A		\$508.76
			6440542	CARES ACT CDBG Administration	21A		\$351.47
			6449889	CARES ACT CDBG Administration	21A		\$1,028.82
			6450053	CARES ACT CDBG Administration	21A		\$525.26
			6450059	CARES ACT CDBG Administration	21A		\$362.86
			6450396	CARES ACT CDBG Administration	21A		\$219.27
			6451569	CARES ACT CDBG Administration	21A		\$24.00
			6452708	CARES ACT CDBG Administration	21A		\$111.96
			6452715	CARES ACT CDBG Administration	21A		\$77.34



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2020	13	2344	6454864	CARES ACT CDBG Administration	21A		\$783.50
			6458247	CARES ACT CDBG Administration	21A		\$400.02
			6458249	CARES ACT CDBG Administration	21A		\$276.34
			6461447	CARES ACT CDBG Administration	21A		\$1,155.51
			6465892	CARES ACT CDBG Administration	21A		\$1,503.27
			6468161	CARES ACT CDBG Administration	21A		\$1,357.44
			6468169	CARES ACT CDBG Administration	21A		\$937.75
			6471606	CARES ACT CDBG Administration	21A		\$1,781.84
			6477714	CARES ACT CDBG Administration	21A		\$91.70
			6478103	CARES ACT CDBG Administration	21A		\$909.72
			6478106	CARES ACT CDBG Administration	21A		\$628.45
			6478392	CARES ACT CDBG Administration	21A		\$956.91
			6479925	CARES ACT CDBG Administration	21A		\$488.55
			6479961	CARES ACT CDBG Administration	21A		\$337.50
			6483059	CARES ACT CDBG Administration	21A		\$2,975.06
			6483628	CARES ACT CDBG Administration	21A		\$1,518.92
			6483630	CARES ACT CDBG Administration	21A		\$1,049.30
			6490404	CARES ACT CDBG Administration	21A		\$1,971.27
			6491174	CARES ACT CDBG Administration	21A		\$1,006.43
			6491184	CARES ACT CDBG Administration	21A		\$695.27
			6494636	CARES ACT CDBG Administration	21A		\$1,878.21
			6497743	CARES ACT CDBG Administration	21A		\$811.09
			6497745	CARES ACT CDBG Administration	21A		\$662.44
			6501567	CARES ACT CDBG Administration	21A		\$708.32
			6504498	CARES ACT CDBG Administration	21A		\$355.73
			6504502	CARES ACT CDBG Administration	21A		\$249.82
			6505187	CARES ACT CDBG Administration	21A		\$87.50
			6506744	CARES ACT CDBG Administration	21A		\$1,317.56
			6510051	CARES ACT CDBG Administration	21A		\$661.70
			6510056	CARES ACT CDBG Administration	21A		\$464.70
			6513092	CARES ACT CDBG Administration	21A		\$2,821.90
			6513729	CARES ACT CDBG Administration	21A		\$244.50
			6514768	CARES ACT CDBG Administration	21A		\$1,446.29
			6514780	CARES ACT CDBG Administration	21A		\$995.28
			6517038	CARES ACT CDBG Administration	21A		\$2,267.06
			6520699	CARES ACT CDBG Administration	21A		\$1,138.56
			6520707	CARES ACT CDBG Administration	21A		\$799.59
			6524054	CARES ACT CDBG Administration	21A		\$458.57
			6525959	CARES ACT CDBG Administration	21A		\$230.30
			6525964	CARES ACT CDBG Administration	21A		\$161.74
			6530012	CARES ACT CDBG Administration	21A		\$2,405.07
			6531840	CARES ACT CDBG Administration	21A		\$1,207.87
			6531844	CARES ACT CDBG Administration	21A		\$848.27
			6536856	CARES ACT CDBG Administration	21A		\$2,487.63
			6538110	CARES ACT CDBG Administration	21A		\$1,249.34
			6538116	CARES ACT CDBG Administration	21A		\$877.39
			6541437	CARES ACT CDBG Administration	21A		\$3,651.23
			6543774	CARES ACT CDBG Administration	21A		\$1,833.72
			6543847	CARES ACT CDBG Administration	21A		\$1,287.79
			6548479	CARES ACT CDBG Administration	21A		\$1,786.22
			6548546	CARES ACT CDBG Administration	21A		\$897.08
			6548552	CARES ACT CDBG Administration	21A		\$630.00
			6553725	CARES ACT CDBG Administration	21A		\$934.01
			6555207	CARES ACT CDBG Administration	21A		\$41.43
			6555697	CARES ACT CDBG Administration	21A		\$489.89
			6555705	CARES ACT CDBG Administration	21A		\$344.04
			6559904	CARES ACT CDBG Administration	21A		\$721.57
			6561739	CARES ACT CDBG Administration	21A		\$362.39
			6561742	CARES ACT CDBG Administration	21A		\$254.50
			6565824	CARES ACT CDBG Administration	21A		\$831.17
			6566336	CARES ACT CDBG Administration	21A		\$417.43



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2020	13	2344	6566338	CARES ACT CDBG Administration	21A		\$293.15
			6570558	CARES ACT CDBG Administration	21A		\$466.39
			6570806	CARES ACT CDBG Administration	21A		\$103,000.00
			6572116	CARES ACT CDBG Administration	21A		\$234.23
			6572119	CARES ACT CDBG Administration	21A		\$202.93
			6575564	CARES ACT CDBG Administration	21A		\$442.96
			6580642	CARES ACT CDBG Administration	21A		\$222.46
			6580644	CARES ACT CDBG Administration	21A		\$192.73
			6581234	CARES ACT CDBG Administration	21A		\$973.48
			6585537	CARES ACT CDBG Administration	21A		\$488.90
			6585550	CARES ACT CDBG Administration	21A		\$423.56
			6585633	CARES ACT CDBG Administration	21A		\$334.86
			6587153	CARES ACT CDBG Administration	21A		\$168.17
			6587157	CARES ACT CDBG Administration	21A		\$145.70
			6591626	CARES ACT CDBG Administration	21A		\$1,022.04
			6593949	CARES ACT CDBG Administration	21A		\$513.29
			6594005	CARES ACT CDBG Administration	21A		\$444.69
			6594517	CARES ACT CDBG Administration	21A		\$2,366.59
			6596941	CARES ACT CDBG Administration	21A		\$541.61
			6602105	CARES ACT CDBG Administration	21A		\$272.01
			6602109	CARES ACT CDBG Administration	21A		\$235.65
			6602259	CARES ACT CDBG Administration	21A		\$3,065.06
			6606483	CARES ACT CDBG Administration	21A		\$1,539.33
			6606489	CARES ACT CDBG Administration	21A		\$1,333.61
			6607872	CARES ACT CDBG Administration	21A		\$2,772.03
			6615648	CARES ACT CDBG Administration	21A		\$5,723.69
			6615683	CARES ACT CDBG Administration	21A		\$1,392.17
			6615685	CARES ACT CDBG Administration	21A		\$1,206.11
			6618656	CARES ACT CDBG Administration	21A		\$2,874.55
			6618658	CARES ACT CDBG Administration	21A		\$2,490.38
			6619323	CARES ACT CDBG Administration	21A		\$188.89
			6621678	CARES ACT CDBG Administration	21A		\$4,500.95
			6624761	CARES ACT CDBG Administration	21A		\$2,260.47
			6624765	CARES ACT CDBG Administration	21A		\$1,958.36
			6627774	CARES ACT CDBG Administration	21A		\$4,180.99
			6630820	CARES ACT CDBG Administration	21A		\$2,099.78
			6630826	CARES ACT CDBG Administration	21A		\$1,819.15
			6634680	CARES ACT CDBG Administration	21A		\$3,587.47
			6639185	CARES ACT CDBG Administration	21A		\$105,306.34
			6639489	CARES ACT CDBG Administration	21A		\$4,138.45
			6639729	CARES ACT CDBG Administration	21A		\$1,801.70
			6641891	CARES ACT CDBG Administration	21A		\$1,560.91
			6645403	CARES ACT CDBG Administration	21A		\$2,464.19
			6645790	CARES ACT CDBG Administration	21A		\$42,810.03
			6648202	CARES ACT CDBG Administration	21A		\$199.15
			6648493	CARES ACT CDBG Administration	21A		\$2,167.80
			6648494	CARES ACT CDBG Administration	21A		\$1,800.64
			6651900	CARES ACT CDBG Administration	21A		\$1,290.79
			6651904	CARES ACT CDBG Administration	21A		\$1,072.17
			6652094	CARES ACT CDBG Administration	21A		\$4,726.52
			6656740	CARES ACT CDBG Administration	21A		\$3,166.65
			6660699	CARES ACT CDBG Administration	21A		\$2,475.85
			6660711	CARES ACT CDBG Administration	21A		\$2,056.51
			6663713	CARES ACT CDBG Administration	21A		\$2,542.55
			6666696	CARES ACT CDBG Administration	21A		\$1,658.75
			6666698	CARES ACT CDBG Administration	21A		\$1,377.81
			6668738	CARES ACT CDBG Administration	21A		\$3,567.80
			6671423	CARES ACT CDBG Administration	21A		\$1,331.84
			6671428	CARES ACT CDBG Administration	21A		\$1,106.26
			6676873	CARES ACT CDBG Administration	21A		\$3,639.37
			6680103	CARES ACT CDBG Administration	21A		\$78.52



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2020	13	2344	6680640	CARES ACT CDBG Administration	21A		\$5,155.18
			6682852	CARES ACT CDBG Administration	21A		\$1,868.88
			6682856	CARES ACT CDBG Administration	21A		\$1,552.35
			6682865	CARES ACT CDBG Administration	21A		\$1,906.37
			6682873	CARES ACT CDBG Administration	21A		\$1,583.49
			6686985	CARES ACT CDBG Administration	21A		\$4,233.08
			6689982	CARES ACT CDBG Administration	21A		\$90.87
			6691758	CARES ACT CDBG Administration	21A		\$2,700.39
			6691763	CARES ACT CDBG Administration	21A		\$2,243.02
			6691794	CARES ACT CDBG Administration	21A		\$2,217.37
			6691796	CARES ACT CDBG Administration	21A		\$1,841.81
			6692712	CARES ACT CDBG Administration	21A		\$4,699.40
			6695280	CARES ACT CDBG Administration	21A		\$2,461.64
			6695281	CARES ACT CDBG Administration	21A		\$2,044.71
			6697880	CARES ACT CDBG Administration	21A		\$4,519.52
			6702548	CARES ACT CDBG Administration	21A		\$4,857.48
			6705112	CARES ACT CDBG Administration	21A		\$2,367.41
			6705121	CARES ACT CDBG Administration	21A		\$1,966.44
			6707337	CARES ACT CDBG Administration	21A		\$3,580.01
			6707381	CARES ACT CDBG Administration	21A		\$2,544.45
			6707385	CARES ACT CDBG Administration	21A		\$2,113.49
			6709526	CARES ACT CDBG Administration	21A		\$1,875.28
			6709529	CARES ACT CDBG Administration	21A		\$1,557.66
			6712372	CARES ACT CDBG Administration	21A		\$3,074.83
			6714983	CARES ACT CDBG Administration	21A		\$1,610.66
			6714989	CARES ACT CDBG Administration	21A		\$1,337.86
			6721236	CARES ACT CDBG Administration	21A		\$3,293.03
			6722950	CARES ACT CDBG Administration	21A		\$1,724.95
			6722959	CARES ACT CDBG Administration	21A		\$1,954.74
			6725386	CARES ACT CDBG Administration	21A		\$1,489.83
			6726965	CARES ACT CDBG Administration	21A		\$64,147.42
			6727631	CARES ACT CDBG Administration	21A		\$780.40
			6727735	CARES ACT CDBG Administration	21A		\$884.36
			6727870	CARES ACT CDBG Administration	21A		\$3,112.85
			6730834	CARES ACT CDBG Administration	21A		\$1,630.57
			6730838	CARES ACT CDBG Administration	21A		\$1,847.79
			6734484	CARES ACT CDBG Administration	21A		\$4,832.07
			6738247	CARES ACT CDBG Administration	21A		\$2,531.13
			6738248	CARES ACT CDBG Administration	21A		\$2,868.32
			6740351	CARES ACT CDBG Administration	21A		\$3,118.20
			6740720	CARES ACT CDBG Administration	21A		\$81,000.00
			6741960	CARES ACT CDBG Administration	21A		\$89.11
			6742620	CARES ACT CDBG Administration	21A		\$1,633.38
			6742636	CARES ACT CDBG Administration	21A		\$1,850.96
			6744059	CARES ACT CDBG Administration	21A		\$3,109.28
			6745111	CARES ACT CDBG Administration	21A		\$1,628.70
			6745120	CARES ACT CDBG Administration	21A		\$1,845.67
			6751863	CARES ACT CDBG Administration	21A		\$4,215.51
			6752956	CARES ACT CDBG Administration	21A		\$2,208.17
			6752959	CARES ACT CDBG Administration	21A		\$2,502.33
			6756057	CARES ACT CDBG Administration	21A		\$3,770.52
			6760218	CARES ACT CDBG Administration	21A		\$1,975.07
			6760227	CARES ACT CDBG Administration	21A		\$2,238.18
			6761190	CARES ACT CDBG Administration	21A		\$87.22
			6763872	CARES ACT CDBG Administration	21A		\$3,087.48
			6766191	CARES ACT CDBG Administration	21A		\$1,617.28
			6766197	CARES ACT CDBG Administration	21A		\$1,832.73
			6768575	CARES ACT CDBG Administration	21A		\$3,823.58
			6769434	CARES ACT CDBG Administration	21A		\$2,002.87
			6769436	CARES ACT CDBG Administration	21A		\$2,269.68
			6770889	CARES ACT CDBG Administration	21A		\$3,609.32



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	1375 - HECTOR F MORALES DDS, PC DBA The Dental Center Covid-19 Assistance				
Status:	Open	Objective:	Create economic opportunities		
Location:	1 Branch Ave Red Bank, NJ 07701-2201	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 06/28/2023

Description:

Reimbursement of costs a small business located in a HUD designated income eligible block group incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$10,139.32	\$0.00	\$0.00
Total	Total			\$10,139.32	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 5,505

Census Tract Percent Low / Mod: 58.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of PPE purchased by a Monmouth County Small Business	



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PGM Year:	2018		
Project:	0005 - Rehab single-unit residences		
IDIS Activity:	2268 - 18 HOME REPAIR PROGRAM - DELIVERY COST		
Status:	Completed 7/20/2022 1:57:58 PM	Objective:	Provide decent affordable housing
Location:	1 E Main St Freehold, NJ 07728-2273	Outcome:	Sustainability
		Matrix Code:	Rehabilitation Administration (14H)
		National Objective:	LMH

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

Initial Funding Date: 02/08/2019

Description:

Payment of staff costs associated with operation of Home Repair Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$130,078.61	\$0.00	\$130,078.61
	PI			\$40.50	\$0.00	\$40.50
Total	Total			\$130,119.11	\$0.00	\$130,119.11

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Housing accomplishment reported under 2018 Home Repair Construction IDIS number 2269	



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PGM Year: 2018
Project: 0005 - Rehab single-unit residences
IDIS Activity: 2269 - 18 HOME REPAIR PROGRAM - CONSTRUCTION

Status: Completed 3/28/2023 2:49:55 PM
Location: 72 Congress Ct 72 CONGRESS CT Freehold, NJ 07728-1352

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: 02/08/2019

Description:

Repairs to owner-occupied homes of income-eligible county residents

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$290,998.38	\$75,868.00	\$290,998.38
	PI			\$528.61	\$68.44	\$528.61
Total	Total			\$291,526.99	\$75,936.44	\$291,526.99

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	37	0	0	0	37	0	0	0
Black/African American:	12	0	0	0	12	0	0	0
Asian:	1	0	0	0	1	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: 50 0 0 0 50 0 0 0

Female-headed Households: 30 0 30

Income Category:

	Owner	Renter	Total	Person
Extremely Low	12	0	12	0
Low Mod	21	0	21	0
Moderate	17	0	17	0
Non Low Moderate	0	0	0	0
Total	50	0	50	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The Home Repair Program provides up to \$10,000 towards a major or minor repair to income qualified homeowners of Monmouth County. Expenditures from this grant year were from 2019-2022.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2332 - A Family Treasure Covid-19 Assistance		
Status:	Open	Objective:	Create economic opportunities
Location:	13 W Front St Keyport, NJ 07735-1209	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 06/28/2023

Description:

Reimbursement for rent a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$19,500.00	\$0.00	\$0.00
Total	Total			\$19,500.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a small business affected by the Covid-19 pandemic.	



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PGM Year: 2018
Project: 0009 - Public Infrastructure Improvements
IDIS Activity: 2334 - 2018 Keyport Broad Street Sidewalk Improvements

Status: Completed 2/10/2023 3:04:06 PM

Location: 351 Broad St Keyport, NJ 07735-1620

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 03/05/2020

Description:

Keyport requested funding for curb, sidewalk, crosswalk, and ADA ramp improvements along Broad Street.

The improvements will enhance pedestrian and bicycle access, circulation and connectivity between Downtown Keyport, Central Elementary School, Keyport High School, and Senior Apartments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$121,576.84	\$121,576.84	\$121,576.84
Total	Total			\$121,576.84	\$121,576.84	\$121,576.84

Proposed Accomplishments

People (General) : 3,000

Total Population in Service Area: 1,980

Census Tract Percent Low / Mod: 58.08

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Pedestrian improvements were completed on Broad Street between Maple Place and NJ State Route 36. The Borough completed curb, sidewalk, crosswalk and ADA ramp improvements within the target corridor. This project enhanced pedestrian and bicycle access, circulation, and connectivity between downtown Keyport, Central Elementary School, Keyport High School and senior apartments.	



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PGM Year: 2020
Project: 0013 - CDBG-CV Administration
IDIS Activity: 2344 - CARES ACT CDBG Administration

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: 09/02/2020

Description:

Administration of the Monmouth County CARES Act CDBG Program.
Staff will help, plan, impliment, and monitor a program to provide small business grants to Monmouth County businesses to prevent, prepare for and respond to the Covid-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340104	\$992,376.94	\$377,402.74	\$719,649.23
Total	Total			\$992,376.94	\$377,402.74	\$719,649.23

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



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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: 2020
Project: 0005 - 2020 Home Repair Program
IDIS Activity: 2346 - 2020 HOUSING REPAIR ADMINISTRATION

Status: Open
Location: 1 E Main St Freehold, NJ 07728-2273

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

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

Initial Funding Date: 10/28/2020

Description:

Payment of staff costs associated with operation of Home Repair Program.
Costs incurred for implementing and carrying out the Monmouth County Home Repair Program.
This Activity Delivery Cost covers the salaries and associated administrative costs for inspectors of housing units rehabilitated with CDBG funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$208,481.93	\$4,711.48	\$208,156.21
Total	Total			\$208,481.93	\$4,711.48	\$208,156.21

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Salaries and other administrative costs to manage the Monmouth County Home Repair Program. Unit count is captured under the FY2020 Home Repair Construction Line.	



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PGM Year: 2020

Project: 0008 - Public Infrastructure improvements

IDIS Activity: 2348 - BOROUGH OF KEANSBURG

Status: Completed 7/5/2022 9:46:14 AM

Location: 29 Church St Keansburg, NJ 07734-1441

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: 10/23/2020

Description:

SEELEY AVENUE IMPROVEMENTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$156,200.00	\$0.00	\$156,200.00
Total	Total			\$156,200.00	\$0.00	\$156,200.00

Proposed Accomplishments

People (General) : 50

Total Population in Service Area: 2,660

Census Tract Percent Low / Mod: 60.53

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Replacement of storm sewer pipes, drainage improvements, pavement improvements, and ADA curb improvements on a portion of Seeley Avenue between Hill Street and Creek Road. This roadway is used by year round residents and experiences an increase in seasonal traffic and parking demands during the summer months.	



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PGM Year:	2020					
Project:	0008 - Public Infrastructure improvements					
IDIS Activity:	2351 - TOWNSHIP OF HAZLET					
Status:	Completed 10/13/2022 11:19:29 AM	Objective:	Create suitable living environments			
Location:	4 Wagon Rd Hazlet, NJ 07730-1835	Outcome:	Availability/accessibility			
		Matrix Code:	Street Improvements (03K)	National Objective:	LMA	

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

Initial Funding Date: 10/23/2020

Description:

STREET IMPROVEMENTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$149,779.00	\$149,779.00	\$149,779.00
Total	Total			\$149,779.00	\$149,779.00	\$149,779.00

Proposed Accomplishments

People (General) : 200

Total Population in Service Area: 830

Census Tract Percent Low / Mod: 40.36

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Improvements to Coach Drive, Surrey Drive, Wagon Road and Carriage Road. Completed infrastructure improvements included new curbing, upgrading of the handicap curb ramps, and drainage improvements.	



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PGM Year: 2020
Project: 0008 - Public Infrastructure improvements
IDIS Activity: 2353 - BOROUGH OF SPRING LAKE HEIGHTS

Status: Completed 11/2/2022 1:58:34 PM
Location: 555 Brighton Ave Spring Lake Heights, NJ 07762-2093

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

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

Initial Funding Date: 10/23/2020

Description:

LITTLE LEAGUE SNACK SHACK ADA UPDATES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$114,106.00	\$114,106.00	\$114,106.00
Total	Total			\$114,106.00	\$114,106.00	\$114,106.00

Proposed Accomplishments

Public Facilities : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	65	5
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	10	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	5	2
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	82	7



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	82
Total	0	0	0	82
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Completion of ADA improvements to the refreshment stand in Joseph Robertson Park. This allowed enhanced accessibility to the meeting room facilities for seniors, girl & boy scout groups, and group participants with mobility issues.	



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PGM Year: 2020
Project: 0008 - Public Infrastructure improvements
IDIS Activity: 2354 - TOWNSHIP OF WALL
Status: Completed 3/28/2023 2:04:50 PM
Location: 1619 Water St Wall Township, NJ 07719-3477
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: 10/23/2020

Description:

WEST BELMAR STREET IMPROVEMENTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$153,183.00	\$153,183.00	\$153,183.00
Total	Total			\$153,183.00	\$153,183.00	\$153,183.00

Proposed Accomplishments

People (General) : 200
Total Population in Service Area: 785
Census Tract Percent Low / Mod: 40.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	CDBG funds were utilized for improvements to Oakwood Road and Water Street	



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PGM Year: 2020
Project: 0010 - Program Administration
IDIS Activity: 2355 - 2020 CDBG ADMINISTRATION

Status: Completed 3/28/2023 1:56:23 PM
Location: ,

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

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

Initial Funding Date: 10/28/2020

Description:

COSTS FOR STAFF-TIME AND OVERHEADCOSTS FOR PLANNING AND GENERAL ADMINISTRATION OF THE CDBG PROGRAM.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UC340104	\$542,331.00	\$3,707.79	\$542,331.00
Total	Total			\$542,331.00	\$3,707.79	\$542,331.00

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0005 - 2020 Home Repair Program
IDIS Activity: 2356 - 2020 HOUSING REPAIR CONSTRUCTION

Status: Completed 7/24/2023 3:00:58 PM

Location: 1 E Main St Freehold, NJ 07728-2273

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: 10/28/2020

Description:

Repairs to owner-occupied homes of income-eligible county residents

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$261,027.54	\$81,210.34	\$261,027.54
Total	Total			\$261,027.54	\$81,210.34	\$261,027.54

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	30	0	0	0	30	0	0	0
Black/African American:	11	0	0	0	11	0	0	0
Asian:	1	0	0	0	1	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:	1	1	0	0	1	1	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:	43	1	0	0	43	1	0	0



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Female-headed Households: 24 0 24

Income Category:

	Owner	Renter	Total	Person
Extremely Low	32	0	32	0
Low Mod	8	0	8	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	43	0	43	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Accomplishments posted as of Edmunds check date 8/11/2022	



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PGM Year:	2020					
Project:	0007 - Public Services					
IDIS Activity:	2358 - ALLAIRE COMMUNITY FARMS					
Status:	Completed 3/28/2023 12:37:16 PM	Objective:	Create suitable living environments			
Location:	1923 Baileys Corner Rd Wall Township, NJ 07719-9534	Outcome:	Sustainability			
		Matrix Code:	Services for Persons with Disabilities (05B)	National Objective:	LMC	

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

Initial Funding Date: 10/28/2020

Description:

CLIMATE CONTROLLED TEACHING GREENHOUSE FOR CHILDREN WITH SPECIAL NEEDS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$102,765.00	\$98,666.50	\$102,765.00
Total	Total			\$102,765.00	\$98,666.50	\$102,765.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	1
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	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	1



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Construction of a greenhouse facility to expand the Harvest Occupational Personal Excellent Program. This facility allows for an all-inclusive setting to educate and train disabled young adults.\	



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PGM Year: 2020
Project: 0007 - Public Services
IDIS Activity: 2359 - PARKER FAMILY HEALTH CENTER

Status: Completed 7/5/2022 10:02:03 AM
Location: 211 Shrewsbury Ave Red Bank, NJ 07701-1250

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: No

Initial Funding Date: 10/28/2020

Description:
COMMUNITY WELLNESS TEAM
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$64,326.00	\$0.00	\$64,326.00
Total	Total			\$64,326.00	\$0.00	\$64,326.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	466	365
Black/African American:	0	0	0	0	0	0	38	0
Asian:	0	0	0	0	0	0	14	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	5	5
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	523	370



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	523
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	523
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Funding was used to provide Monmouth County's low income uninsured residents free comprehensive health care services, prescription assistance and social services. The grant helped provide partial funding for two registered nurse positions.	



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PGM Year: 2020
Project: 0007 - Public Services
IDIS Activity: 2360 - SENIOR CITIZENS ACTIVITIES NETWORK (SCAN)

Status: Completed 7/5/2022 10:12:43 AM

Location: 180 NJ 35 S EATONTOWN, NJ 07724

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: 10/28/2020

Description:

SCAN ON WHEELS PROGRAM

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$26,154.00	\$0.00	\$26,154.00
Total	Total			\$26,154.00	\$0.00	\$26,154.00

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	75	4
Black/African American:	0	0	0	0	0	0	21	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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
Total:	0	0	0	0	0	0	101	6



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	32
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0
Total	0	0	0	101
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The reported accomplishments are the number of low/moderate income seniors assisted through the successful aging and technology program and the benefits enrollment center. Seniors are screened for income when registering for these programs and are matched with appropriate programs to meet their needs.	



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PGM Year: 2020
Project: 0007 - Public Services
IDIS Activity: 2361 - CASA FOR CHILDREN OF MONMOUTH COUNTY

Status: Completed 7/5/2022 10:15:31 AM
Location: 400 State Route 34 Colts Neck, NJ 07722-2513

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 10/28/2020

Description:
SERVICES FOR AT RISK YOUTH
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$52,630.00	\$0.00	\$52,630.00
Total	Total			\$52,630.00	\$0.00	\$52,630.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	16
Black/African American:	0	0	0	0	0	0	26	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	3	0
Black/African American & White:	0	0	0	0	0	0	12	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	76	16



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	28
Moderate	0	0	0	48
Non Low Moderate	0	0	0	0
Total	0	0	0	76
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating expenses to provide services for At-risk youth. Funds will be used to pay costs associated with running a court ordered program that provides volunteer advocates on behalf of an individual child or sibling group in or out of home placements.	



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PGM Year: 2020
Project: 0006 - Municipal and Non profit public facility projects
IDIS Activity: 2362 - TOWNSHIP OF HOWELL

Status: Completed 7/24/2023 11:34:02 AM

Location: 302 Seton Hall Dr Freehold, NJ 07728-8880

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMC

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

Initial Funding Date: 10/28/2020

Description:

Completion of ADA improvements to various park facilities to improve facility accessibility.-Deerwood Park, Pride Park, and Soldier Memorial Park

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$150,000.00	\$150,000.00	\$150,000.00
Total	Total			\$150,000.00	\$150,000.00	\$150,000.00

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	1,979	150
Black/African American:	0	0	0	0	0	0	68	0
Asian:	0	0	0	0	0	0	77	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	140	107
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,264	257



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	500
Low Mod	0	0	0	764
Moderate	0	0	0	1,000
Non Low Moderate	0	0	0	0
Total	0	0	0	2,264
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	The following improvements improving ADA access within Township Parks and Right of way was completed with FY2020 CDBG funds. -Deerwood Park: installation of ADA ramps, crosswalks and signage at designated intersections -Pride Park: Installation of ADA ramps, crosswalk and signage at Syracuse and Seton Hall Drive -Soldier Memorial park: installation of two new ADA parking stalls Improvements of ADA ramps adjacent to public facilities that do not meet current guidelines.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2377 - L Brows Covid-19 Assistance
Status: Open
Location: 14 Brookside Dr Neptune, NJ 07753-2944
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 06/27/2023

Description:

Reimbursement for LMI employee payroll of a Monmouth County small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 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	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of a small business low/moderate income employee affected by the Covid-19 pandemic.	



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PGM Year: 2019
Project: 0007 - Public Services
IDIS Activity: 2380 - Monmouth Arts Signs of Home Program (RF)

Status: Completed 7/6/2023 3:55:29 PM

Location: 105 Monmouth St Red Bank, NJ 07701-1108

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 02/04/2021

Description:

This 2020 application was granted re-allocated funds remaining from projects that were completed under budget.

This youth arts program (Signs of Hope) went virtual due to the Covid-19 Pandemic.

This program provided visual and performing arts instruction and activities to children in Red Bank and Freehold Borough via Zoom services.

Each student receives a bag of art supplies, and activity packets at the start of the program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340104	\$23,644.00	\$2,506.42	\$23,644.00
	PI			\$95.00	\$0.00	\$95.00
Total	Total			\$23,739.00	\$2,506.42	\$23,739.00

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	10	4
Black/African American:	0	0	0	0	0	0	110	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	30	10
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	76	70



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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	226	84

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	42
Low Mod	0	0	0	82
Moderate	0	0	0	28
Non Low Moderate	0	0	0	74
Total	0	0	0	226
Percent Low/Mod				67.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	This re-allocated funding was used to present a youth arts program at the Red Bank Boys and Girls Club. Due to the Covid-19 Pandemic Monmouth Arts pivoted the comprehensive youth arts program, Signs of Hope, to a virtual program. The program benefitted youth at the Boys & Girls Club of Red Bank and YMCA of Western Monmouth, Freehold Branch. Visual and performing arts instruction, activities, and projects were delivered to classrooms via Zoom. Art activities included improv, performing arts, visual arts, dance, and music and were overseen by area teaching artists and a member of the Monmouth Arts staff. Each student received a bag of art supplies and activity packets at the start of the program.	



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PGM Year: 2019
Project: 0006 - Public Facility Improvements
IDIS Activity: 2381 - JERSEY SHORE ARTS CENTER
Status: Open
Location: 66 S Main St Ocean Grove, NJ 07756-1295
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)
National Objective: LMA

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

Initial Funding Date: 03/08/2021

Description:

This 2021 application was granted re-allocated funds remaining from projects that were completed under budget.
This project will fund ADA improvements to a historic neighborhood facility.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340104	\$65,910.00	\$0.00	\$0.00
Total	Total			\$65,910.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 200
Total Population in Service Area: 450
Census Tract Percent Low / Mod: 57.78

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019		



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PGM Year:	2018		
Project:	0006 - Public Facility Improvements		
IDIS Activity:	2383 - Monmouth Beach ADA Beach Access Improvements		
Status:	Completed 2/10/2023 3:13:02 PM	Objective:	Create suitable living environments
Location:	29 Ocean Ave Monmouth Beach, NJ 07750-1423	Outcome:	Availability/accessibility
		Matrix Code:	Neighborhood Facilities (03E)
		National Objective:	LMC

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

Initial Funding Date: 07/01/2021

Description:

CDBG funds will be used for beach accessibility tiles to create ADA accessible paths to get onoff the beach.
Borough will also install ADA hardware at the main borough hall entrance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$53,463.06	\$53,463.06	\$53,463.06
Total	Total			\$53,463.06	\$53,463.06	\$53,463.06

Proposed Accomplishments

Public Facilities : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	234	5
Black/African American:	0	0	0	0	0	0	0	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	10	2
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 0 246 7

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	246
Non Low Moderate	0	0	0	0
Total	0	0	0	246
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Installation of ADA accessible beach tiles for access at the public beach and pavilion access, the purchase of all terrain wheelchairs, and installation of ADA accessible door hardware at the municipal complex.	



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PGM Year: 2021
Project: 0010 - Program Administration
IDIS Activity: 2385 - 2021 CDBG ADMINISTRATION
Status: Completed 7/24/2023 12:17:08 PM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

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

Initial Funding Date: 02/14/2022

Description:
PROGRAM ADMINISTRATION FOR 2021 CDBG FUNDS
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340104	\$373,206.66	\$248,291.64	\$373,206.66
Total	Total			\$373,206.66	\$248,291.64	\$373,206.66

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2021
Project: 0005 - 2021 Home Repair Program
IDIS Activity: 2386 - 2021 CDBG HRP CONSTRUCTION ADMIN

Status: Open
Location: 1 E Main St Freehold, NJ 07728-2273

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

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

Initial Funding Date: 11/22/2021

Description:

2021 HOUSING REPAIR PROGRAM FOR LOW INCOME AND MODERATE INCOME HOMEOWNERS TO REHABILITATE HOMES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$229,313.00	\$120,358.82	\$193,230.94
Total	Total			\$229,313.00	\$120,358.82	\$193,230.94

Proposed Accomplishments

Housing Units : 200

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:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Payment of staff costs associated with operation of Home Repair Program. Costs incurred for implementing and carrying out the Monmouth County Home Repair Program. This Activity Delivery Cost covers the salaries and associated administrative costs for inspectors of housing units rehabilitated with CDBG funds. The housing units rehabilitated through this program are reported in IDIS number's 2345, 2356, 2269	



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PGM Year: 2021
Project: 0008 - Public Infrastructure Improvements
IDIS Activity: 2387 - HOWELL TOWNSHIP
Status: Open
Location: 212 Fort Plains Rd Howell, NJ 07731-3179

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: 06/23/2023

Description:
CDBG FUNDS WILL BE USED FOR MILLING AND REPAVING A PROTION OF FORT PLAINS ROAD BETWEEN WEST FARMS ROAD AND JERRYS LANE.
THE PROJECT WILL RESURFACE AND MILL THE ROADWAY.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$166,690.00	\$0.00	\$0.00
Total	Total			\$166,690.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 200
Total Population in Service Area: 1,930
Census Tract Percent Low / Mod: 43.52

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 - Public Services		
IDIS Activity:	2388 - 2021 CAREGIVER VOLUNTEERS OF CENTRAL JERSEY		
Status:	Completed 3/28/2023 12:39:39 PM	Objective:	Create economic opportunities
Location:	201 Hooper Ave 1ST FLOOR N. SUITE Toms River, NJ 08753-7691	Outcome:	Sustainability
		Matrix Code:	Senior Services (05A)
		National Objective:	LMC

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

Initial Funding Date: 10/05/2021

Description:

PROVIDE MEDICAL TRANSPORTATION AND GROCERY SHOPPING SERVICES, SOCIAL VISITS, RESPITE CATRE, AND PHONE CALL CHECK INS TO LOW AND MODERATE INCOME SENIOR CITIZENS OF MONMOUTH COUNTY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$41,434.00	\$7,532.40	\$41,434.00
Total	Total			\$41,434.00	\$7,532.40	\$41,434.00

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	66	3
Black/African American:	0	0	0	0	0	0	7	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	6	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 80 3

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	26
Moderate	0	0	0	53
Non Low Moderate	0	0	0	0
Total	0	0	0	80
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This grantee utilized CDBG funds to provide assistance to the elderly, disabled, and veterans allowing them to remain independent in their own homes.	



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PGM Year:	2021		
Project:	0007 - Public Services		
IDIS Activity:	2389 - CASA FOR CHILDREN OF MONMOUTH COUNTY		
Status:	Completed 3/28/2023 12:28:56 PM	Objective:	Create economic opportunities
Location:	1 E Main St Freehold, NJ 07728-2273	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 03/01/2022

Description:

COURT ORDERED PROGRAM PROVIDING VOLUNTEER ADVOCATES ON BEHALF OF CHILDREN IN OUT OF HOME PLACEMENT.
SALARY AND BENEFIT COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$59,447.00	\$28,704.46	\$59,447.00
Total	Total			\$59,447.00	\$28,704.46	\$59,447.00

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	15
Black/African American:	0	0	0	0	0	0	29	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	3	0
Black/African American & White:	0	0	0	0	0	0	12	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	1
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 79 16

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	31
Moderate	0	0	0	48
Non Low Moderate	0	0	0	0
Total	0	0	0	79
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Funding was utilized to cover administrative costs for the Court Appointed Special Advocates. This program helps ensure that at-risk children have a voice in court proceedings that determine their fates and that they do not slip through the cracks of the system.	



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PGM Year: 2021
Project: 0007 - Public Services
IDIS Activity: 2390 - PARKER FAMILY HEALTH CENTER

Status: Completed 7/20/2022 2:08:34 PM

Location: 1 E Main St Freehold, NJ 07728-2273

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: No

Initial Funding Date: 01/13/2022

Description:
PROVIDING NON PROFIT HEALTH CARE SERVICES AT A CLINIC SERVING UNINSURED OR UNDERINSURED RESIDENTS OF MONMOUTH COUNTY
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$63,122.00	\$0.00	\$63,122.00
Total	Total			\$63,122.00	\$0.00	\$63,122.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	472	415
Black/African American:	0	0	0	0	0	0	41	1
Asian:	0	0	0	0	0	0	7	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	2	2
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	522	418



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	522
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	522
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Reimbursement of salaries for nursing staff providing healthcare to the low income residents of Monmouth County.	



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PGM Year:	2021					
Project:	0007 - Public Services					
IDIS Activity:	2391 - ALLAIRE COMMUNITY FARMS					
Status:	Completed 3/28/2023 12:36:21 PM	Objective:	Create economic opportunities			
Location:	1 E Main St Freehold, NJ 07728-2273	Outcome:	Sustainability			
		Matrix Code:	Services for Persons with Disabilities (05B)	National Objective:	LMC	

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

Initial Funding Date: 12/02/2021

Description:

ADDRESSING THE NEEDS OF DISABLED OUNG ADULTS BY PROVIDING PRE-EMPLOYMENT TRAINING AND SKILL TRANSFER OPPORTUITIES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$64,068.00	\$29,646.25	\$64,068.00
Total	Total			\$64,068.00	\$29,646.25	\$64,068.00

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	18	1
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	1



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Operating costs for the HOPE program which special needs children and adults. HOPE is a daily program that uses trained teachers and skill instructors to provide pre-employment training and skills to this under-served population.	



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PGM Year: 2021
Project: 0007 - Public Services
IDIS Activity: 2392 - MONMOUTH COUNTY ASSOCIATION FOR THE BLIND

Status: Completed 2/7/2023 3:43:49 PM
Location: 3401 Belmar Blvd Wall, NJ 07719-4724
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: 01/05/2022

Description:

OPERATING COSTS INCLUDING UTILITIES, INSURANCE AND TRANSPORTATION TO VARIOUS RECREATIONAL EVENTS FOR BLIND RESIDENTS OF MONMOUTH COUNTY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$11,108.00	\$0.00	\$11,108.00
Total	Total			\$11,108.00	\$0.00	\$11,108.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	64	0
Black/African American:	0	0	0	0	0	0	26	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	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	99	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	23
Low Mod	0	0	0	43
Moderate	0	0	0	33
Non Low Moderate	0	0	0	0
Total	0	0	0	99
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Operating costs for a Monmouth County non profit that provides assistance to visually impaired residnets.	



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PGM Year:	2021		
Project:	0006 - Municipal public facility projects.		
IDIS Activity:	2393 - AVON BY THE SEA BOROUGH		
Status:	Open	Objective:	Create suitable living environments
Location:	301 Main St Avon, NJ 07717-1013	Outcome:	Availability/accessibility
		Matrix Code:	Neighborhood Facilities (03E)
		National Objective:	LMC

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

Initial Funding Date: 04/12/2023

Description:
PROVIDE BARRIER FREE ACCESS TO THE AVON PUBLIC LIBRARY EXPANDING ACCESSIBILITY TO THE LIBRARY'S DIGITAL AND PHYSICAL RESOURCES

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$174,605.00	\$65,450.86	\$65,450.86
Total	Total			\$174,605.00	\$65,450.86	\$65,450.86

Proposed Accomplishments

Public Facilities : 425

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	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:	0008 - Public Infrastructure Improvements				
IDIS Activity:	2394 - FREEHOLD BOROUGH				
Status:	Completed 7/24/2023 12:16:40 PM	Objective:	Create suitable living environments		
Location:	30 Mechanic St Freehold, NJ 07728-2206	Outcome:	Availability/accessibility		
		Matrix Code:	Street Improvements (03K)	National Objective:	LMA

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

Initial Funding Date: 03/30/2023

Description:

IMPROVEMENTS ALONG FORD AVENUESUCH AS ROADWAY SURFACING, SIDEWALKS, CURBING AND RAMPS FOR ADA ACCESSIBILITY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$173,158.00	\$173,158.00	\$173,158.00
Total	Total			\$173,158.00	\$173,158.00	\$173,158.00

Proposed Accomplishments

People (General) : 200
Total Population in Service Area: 2,210
Census Tract Percent Low / Mod: 61.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Improvements to Ford Avenue including resurfacing the roadway, new sidewalks, curbing and ramps. Ford Avenue is located within a residential neighborhood where most residents live in rented units within multi family homes.	



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PGM Year:	2021				
Project:	0008 - Public Infrastructure Improvements				
IDIS Activity:	2395 - HIGHLANDS BOROUGH				
Status:	Completed 7/24/2023 12:13:42 PM	Objective:	Create suitable living environments		
Location:	42 Shore Dr Highlands, NJ 07732-1756	Outcome:	Availability/accessibility		
		Matrix Code:	Sidewalks (03L)	National Objective:	LMA

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

Initial Funding Date: 06/13/2023

Description:

ELEVATE AND REBUILD AN EXISTING PEDESTRIAN WALKWAY FOR ADA COMPLIANCE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$179,605.00	\$179,605.00	\$179,605.00
Total	Total			\$179,605.00	\$179,605.00	\$179,605.00

Proposed Accomplishments

Public Facilities : 200
Total Population in Service Area: 3,630
Census Tract Percent Low / Mod: 40.22

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Construction of an elevate pedestrian walkway along Marine Place West. This project included the installation of handicaps accessible ramps as benches, bike racks, and other amenities along the public waterfront.	



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PGM Year:	2021					
Project:	0006 - Municipal public facility projects.					
IDIS Activity:	2396 - MILLSTONE TOWNSHIP					
Status:	Completed 3/28/2023 12:16:59 PM	Objective:	Create suitable living environments			
Location:	4 Red Valley Rd Millstone, NJ 08510-2118	Outcome:	Sustainability			
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective:	LMC	

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

Initial Funding Date: 07/13/2022

Description:

CONSTRUCTION OF 100% ADA ACCESSIBLE PLAYGROUND FOR RESIDENTS OF ALL AGES AND ABILITIES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$168,158.00	\$168,158.00	\$168,158.00
Total	Total			\$168,158.00	\$168,158.00	\$168,158.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	725	50
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	76	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	40	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	866	50



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	866
Non Low Moderate	0	0	0	0
Total	0	0	0	866
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Construction of a 100% ADA accessible playground at Millstone Park. The new playground provides inclusive play spaces bringing together people of all ages and disabilities within the community.	



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PGM Year: 2021
Project: 0008 - Public Infrastructure Improvements
IDIS Activity: 2397 - NEPTUNE CITY BOROUGH
Status: Completed 2/7/2023 3:48:18 PM
Location: 210 W Sylvania Ave Neptune City, NJ 07753-6236

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)

National Objective: LMA

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

Initial Funding Date: 04/26/2022

Description:

IMPROVE PEDESTRIAN THOROUGHFARES FOR CHILDREN ATTENDING SCHOOL AND VISITING NEARBY PARKS BY MAKING ADA IMPROVEMENTS ALONG STEINER AVENUE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$178,947.00	\$0.00	\$178,947.00
Total	Total			\$178,947.00	\$0.00	\$178,947.00

Proposed Accomplishments

People (General) : 200
Total Population in Service Area: 4,760
Census Tract Percent Low / Mod: 43.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Improvements to improve the pedestrian mobility, safety, and ADA improvements along Steiner Avenue and the Riverdale Avenue Subdivision adjacent to the Woodrow Wilson School. Residents use the sidewalks to access the Joe Freda Park, shopping center, and the Community Center. 20 handicap ramps were improved to meet the current ADA regulations.	



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PGM Year:	2021				
Project:	0008 - Public Infrastructure Improvments				
IDIS Activity:	2398 - RED BANK BOROUGH				
Status:	Completed 7/24/2023 12:23:39 PM	Objective:	Create suitable living environments		
Location:	136 Tilton Ave Red Bank, NJ 07701-1352	Outcome:	Availability/accessibility		
		Matrix Code:	Sidewalks (03L)	National Objective:	LMA

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

Initial Funding Date: 01/25/2023

Description:
REHABILITATION AND ADA REPAIRS OF MONTGOMERY TERRACE, A PUBLIC HOUSING COMPLEX OPERATED BY THE RED BANK HOUSING AUTHORITY.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$171,959.00	\$171,959.00	\$171,959.00
Total	Total			\$171,959.00	\$171,959.00	\$171,959.00

Proposed Accomplishments

People (General) : 250
Total Population in Service Area: 1,310
Census Tract Percent Low / Mod: 68.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This project removed architectural barriers to the Montgomery Terrace public housing facility. Completed repairs included: repair and replacement of all damaged sidewalks, curbing, stairs, landings and railings as well as repaving the existing parking lot.	



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PGM Year: 2021
Project: 0007 - Public Services
IDIS Activity: 2400 - SENIOR CITIZENS ACTIVITIES NETWORK (SCAN)

Status: Completed 3/28/2023 11:57:29 AM

Location: 1 E Main St Freehold, NJ 07728-2273

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: 11/24/2021

Description:

PROGRAMS TO EDUCATE LOW-MODERATE INCOME SENIORS ON TECHNOLOGY AND HEALTHY AGING

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$29,063.00	\$8,461.99	\$29,063.00
Total	Total			\$29,063.00	\$8,461.99	\$29,063.00

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	228	42
Black/African American:	0	0	0	0	0	0	83	15
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	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	6	5
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	326	62



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	326
Non Low Moderate	0	0	0	0
Total	0	0	0	326
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	CDBG funding provides for the administrative costs for an in person senior center and virtual senior center programming. Programs include a lunch, successful aging and technology and well as benefits enrollment center. Typically 25-50 seniors are assisted each week.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2416 - Faded Brick DBA Midnight Candle Covid-19 Assistance

Status: Open
Location: 1108 Main St Belmar, NJ 07719-5142

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

National Objective: LMA

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

Initial Funding Date: 06/27/2023

Description:

Assistance to costs incurred by a small business during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,530
Census Tract Percent Low / Mod: 45.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for back rent paid by a small business during the Covid-19 pandemic.	



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PGM Year: 2021
Project: 0005 - 2021 Home Repair Program
IDIS Activity: 2435 - CDBG HOUSING REPAIR CONSTRUCTION 2021

Status: Open
Location: 47 Van Brackle Rd Holmdel, NJ 07733-1724

Objective: Create suitable living environments

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: 03/23/2023

Description:

REPAIR PROGRAM FOR LOW AND MODERATE INCOME ELIGIBLE HOMEOWNERS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340104	\$168,862.40	\$107,350.00	\$107,350.00
	RL			\$19,229.00	\$0.00	\$0.00
Total	Total			\$188,091.40	\$107,350.00	\$107,350.00

Proposed Accomplishments

Housing Units : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	0	0	0	18	0	0	0
Black/African American:	5	0	0	0	5	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: 23 0 0 0 23 0 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	16	0	16	0
Low Mod	7	0	7	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Accomplishments reported for 23 addresses entered in by July 2023. Access data base has been updated as well.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2444 - 180 Turning Lives Around Covid-19 Assistance

Status: Completed 7/5/2022 12:28:51 PM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

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

Initial Funding Date: 03/09/2022

Description:

Reimbursement for the costs of Amanda's Easel which provided creative arts therapy for low income children and non-offending parents, enabling them to heal and develop coping skills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

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	14	0
Black/African American:	0	0	0	0	0	0	16	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	20	9
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	50	9



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	50
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Amanda's Easel provided a for 46 low income children and non-offending parents, enabling them to heal and develop coping skills. This program was established as a result in the rise in domestic violence cases among households with children during the pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2457 - Park Avenue Grill Covid-19 Assistance				
Status:	Completed 7/5/2022 3:17:31 PM	Objective:	Create economic opportunities		
Location:	600A Park Ave Freehold, NJ 07728-2367	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 04/05/2022

Description:

Assistance to a small business located in an income qualified census block group with Covid-19 related expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$17,625.22	\$0.00	\$17,625.22
Total	Total			\$17,625.22	\$0.00	\$17,625.22

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,055

Census Tract Percent Low / Mod: 54.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating expenses to a small business incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2461 - Hat Trick Graphics Covid-19 Assistance
Status: Completed 7/5/2022 2:51:47 PM
Location: 339 W Main St Freehold, NJ 07728-2517
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 04/06/2022

Description:

Operating costs for a microbusiness in Monmouth County that for three low/moderate income employees.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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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	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a microbusiness in Monmouth County to reimburse for Covid-19 related costs.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2462 - Adagio Ballet Incorporated Covid-19 Assistance
Status: Completed 7/5/2022 12:32:47 PM
Location: 1107 3rd Ave Spring Lake, NJ 07762-1328
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 04/13/2022

Description:

Grant assistance to a microbusiness located within Monmouth County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of Covid-19 related costs to a microbusiness in Monmouth County.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2463 - Gretchen Brew LLC Covid-19 Assistance

Status: Completed 3/28/2023 12:06:04 PM

Location: 141 Steiner Ave Neptune, NJ 07753-6500

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 04/06/2022

Description:

Grant assistance to a small business in Monmouth County located within an income eligible area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$16,138.31	\$7,433.46	\$16,138.31
Total	Total			\$16,138.31	\$7,433.46	\$16,138.31

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,760

Census Tract Percent Low / Mod: 43.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a business to defray costs incurred due to the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2464 - North Centerville Volunteer Firemen's Assn Covid-19 Assistance				
Status:	Completed 7/5/2022 3:13:45 PM	Objective:	Create economic opportunities		
Location:	372 Middle Rd Hazlet, NJ 07730-2438	Outcome:	Sustainability		
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	National Objective:	LMC

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

Initial Funding Date: 04/06/2022

Description:

Assistance to help defray operating costs due to the Covid-19 pandemic for a local Monmouth County non profit.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

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	2,100	55
Black/African American:	0	0	0	0	0	0	70	0
Asian:	0	0	0	0	0	0	97	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	270	200
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,537	255



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2,537
Non Low Moderate	0	0	0	0
Total	0	0	0	2,537
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Utility Costs for a non profit that provides medical and safety services to the citizens of Hazlet.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2465 - Habitat for Humanity Covid-19 Assistance

Status: Completed 7/5/2022 2:51:16 PM

Location: 45 South St Freehold, NJ 07728-2235

Objective: Create economic opportunities

Outcome: Affordability

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

National Objective: LMA

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

Initial Funding Date: 04/06/2022

Description:

Assistance to help offset operation expenses as the non profit recovers from the challenges attributed to the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

People (General) : 300

Total Population in Service Area: 985

Census Tract Percent Low / Mod: 61.42

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant assistance to a Monmouth County non profit with Covid-19 Incurred Expenses	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2466 - Jenan Math & Reading Center Covid-19 Assistance		
Status:	Completed 7/5/2022 2:53:50 PM	Objective:	Create economic opportunities
Location:	3253 Route 35 Hazlet, NJ 07730-1544	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 04/11/2022

Description:

Grant assistance to a local small business located within a HUD designated income eligible block group defray costs incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 830
Census Tract Percent Low / Mod: 40.36

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant assistance to a business for expenses incurred during the Covid-19 pandemic. The funds will help deliver a program to provide assistance to special needs low/moderate income children in the Hazlet area. -payroll -rent -office supplies	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2467 - Angela's Pizza Covid-19 Assistance

Status: Completed 7/5/2022 12:33:47 PM

Location: 1326 Highway 36 Hazlet, NJ 07730-1715

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMA

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

Initial Funding Date: 04/06/2022

Description:

Grant assistance to a small business located in an income qualified census block group with expenses incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 830

Census Tract Percent Low / Mod: 40.36

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant assistance to pay for rent during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2468 - Carousel Dry Cleaners Covid-19 Assistance
Status: Completed 7/5/2022 12:36:57 PM
Location: 307 Route 9 Manalapan, NJ 07726-3271
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 04/06/2022

Description:

Assistance to a microbusiness in Monmouth County effected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating expenses for a microbusiness that was effected by the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2469 - Jeffery Ashear Insurance, Covid-19 Assistance				
Status:	Completed 7/5/2022 2:52:51 PM	Objective:	Create economic opportunities		
Location:	901 W Park Ave Ocean, NJ 07712-7271	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 04/06/2022

Description:

Grant assistance to a small business located in an income eligible block group within Monmouth County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,455

Census Tract Percent Low / Mod: 60.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a small business located in an income eligible block group to help pay for costs incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2471 - Specialty Parts Depot Covid-19 Assistance

Status: Completed 7/5/2022 3:22:48 PM Objective: Create economic opportunities
Location: 215 Locust Ave West Long Branch, NJ 07764-1112 Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

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

Initial Funding Date: 04/13/2022

Description:

Grant assistance to a microenterprise in Monmouth County to help recover from the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant assistance to a microbusiness in Monmouth County with expenses incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2472 - Metropolitan Cafe Covid-19 Assistance

Status: Completed 7/5/2022 3:13:05 PM

Location: 8 E Main St Freehold, NJ 07728-2202

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 04/13/2022

Description:

Grant assistance to a small business located within an income eligible block group in Monmouth County to defray costs due to Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,195

Census Tract Percent Low / Mod: 61.82

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursements for utility costs accrued during the Covid-19 pandemic for a small business located within an income qualified block group in Monmouth County.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2473 - Wine & Design Covid-19 Assistance
Status: Completed 7/5/2022 3:29:20 PM
Location: 2214 US Highway 9 Howell, NJ 07731-3333
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 04/19/2022

Description:

Grant Assistance to a Monmouth County microbusiness that was affected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating expenses for a microbusiness affected by Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2475 - Bagel Bazaar Covid-19 Assistance		
Status:	Completed 7/5/2022 12:36:22 PM	Objective:	Create economic opportunities
Location:	1352 Route 36 Hazlet, NJ 07730-1716	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 04/13/2022

Description:

Grant assistance to a small business effected by the Coviud-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 830

Census Tract Percent Low / Mod: 40.36

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs incurred by a small business within an income eligible block group.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2476 - Orchard Cleaners LLC Covid-19 Assistance
Status: Completed 7/5/2022 3:14:33 PM
Location: 340 State Route 34 Colts Neck, NJ 07722-2433
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 04/19/2022

Description:

Salary reimbursement for a low/moderate income employee of a microenterprise located in Monmouth County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a Monmouth County microenterprise with costs accrued during the Covid-19 Pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2481 - Ferrinella LLC/ Del Vettos Pizza Covid-19 Assistance				
Status:	Completed 7/5/2022 2:48:54 PM	Objective:	Create economic opportunities		
Location:	3701 State Route 33 Neptune, NJ 07753-3205	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 05/03/2022

Description:

Reimbursement for operating expenses for a small business located in Monmouth County affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 12,165

Census Tract Percent Low / Mod: 42.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a small business with costs incurred during the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2482 - Patrick's Grille Covid-19 Assistance				
Status:	Completed 7/5/2022 3:15:09 PM	Objective:	Create economic opportunities		
Location:	62 W Sylvania Ave Neptune, NJ 07753-6787	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 05/16/2022

Description:

Assistance to a small Monmouth Business affected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,760

Census Tract Percent Low / Mod: 43.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Funds were utilized to install systems to improve ventilation in response to the Covid-19 Pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2483 - SM (MIDDLEBROOK) Cleaners Covid-19 Assistance

Status: Completed 7/5/2022 3:21:44 PM
Location: 1582 State Route 35 Ocean, NJ 07712-3521

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

National Objective: LMA

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

Initial Funding Date: 05/03/2022

Description:

Reimbursement for operating costs incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,410
Census Tract Percent Low / Mod: 44.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs to a Monmouth County small business affected by the Covid-19 Pandemic.	



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PGM Year: 2020
Project: 0007 - Public Services
IDIS Activity: 2486 - MONMOUTH COUNTY ASSOCIATION FOR THE BLIND

Status: Completed 3/28/2023 1:55:02 PM

Location: 1 E Main St Freehold, NJ 07728-2273

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Services for Persons with Disabilities
(05B)

National Objective: LMC

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

Initial Funding Date: 04/27/2022

Description:

CDBG FUNDS FOR OPERATIONAL EXPENSES FOR BLIND POPULATION OF MONMOUTH COUNTY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$25,000.00	\$21,943.07	\$25,000.00
Total	Total			\$25,000.00	\$21,943.07	\$25,000.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	121	15
Black/African American:	0	0	0	0	0	0	53	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	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
Total:	0	0	0	0	0	0	199	15



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	43
Low Mod	0	0	0	78
Moderate	0	0	0	78
Non Low Moderate	0	0	0	0
Total	0	0	0	199
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating expenses for a facility and programs to help the visually impaired residents of Monmouth County.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2487 - Axelrod Performing Arts Center Covid-19 Assistance

Status: Completed 7/5/2022 12:35:48 PM
Location: 100 Grant Ave Deal, NJ 07723-1519

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in
05A-05Y, 03T (05Z)

National Objective: LMC

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

Initial Funding Date: 05/03/2022

Description:

Reimbursement to a non profit for Covid-19 related costs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

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	150	15
Black/African American:	0	0	0	0	0	0	20	0
Asian:	0	0	0	0	0	0	12	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	18	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	200	21



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	150
Non Low Moderate	0	0	0	50
Total	0	0	0	200
Percent Low/Mod				75.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant funds to reimburse the purchase of PPE and COVID-19 tests for employees of a non profit. Additional funds were utilized for the reimbursement of the salaries of low/moderate income employees hired during the Covid-19 Pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2488 - Arts in Motion Academy Covid-19 Assistance

Status: Completed 7/5/2022 12:35:12 PM

Location: 147 Main St Matawan, NJ 07747-3125

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 05/13/2022

Description:

Reimbursement for rental costs of a small Monmouth County business forced to close during the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,050

Census Tract Percent Low / Mod: 42.38

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent a small business paid during the mandated business closures during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2489 - Matawan Cleaners Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	334 Main St Matawan, NJ 07747-3239	Outcome:	Affordability
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

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

Initial Funding Date: 05/22/2023

Description:

Operating cost for program delivery that provides local seafood to low income Monmouth County families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	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	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	1



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll costs a microenterprise incurred during the Covid-19 pandemic.	



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PGM Year:	2020					
Project:	0012 - CV-Small Business/Non Profit Assistance Program					
IDIS Activity:	2490 - Youth Fanatics Covid-19 Assistance					
Status:	Completed 7/5/2022 3:29:50 PM	Objective:	Create economic opportunities			
Location:	19 E 6th St Howell, NJ 07731-8569	Outcome:	Sustainability			
		Matrix Code:	Micro-Enterprise Assistance (18C)	National Objective:	LMCMC	

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

Initial Funding Date: 05/13/2022

Description:

Assistance to a Monmouth County Microbusiness with operating expenses incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll costs for a low/mode income employee of a Monmouth County microbusiness.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2491 - Suite 23 Barber Shop Covid-19 Assistance

Status: Completed 7/5/2022 3:23:43 PM

Location: 23 W Main St Freehold, NJ 07728-2281

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 05/13/2022

Description:

Reimbursement of operating costs incurred during the Covid-19 pandemic for a small business located in an income qualified census block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,740

Census Tract Percent Low / Mod: 58.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for operating costs incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2492 - Comfort Care Home Healthcare Covid-19 Assistance

Status: Completed 7/5/2022 12:37:46 PM
Location: 39 W Front St Keyport, NJ 07735-2106

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

National Objective: LMA

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

Initial Funding Date: 05/13/2022

Description:

Reimbursement of Covid-19 related costs for a small business located within an income eligible block group in Monmouth County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,935
Census Tract Percent Low / Mod: 48.03

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs of a small business that serves Low/moderate income patrons. This business assisted clients with virtual in-home schooling set up during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2493 - Sophies Cleaners Covid-19 Assistance
Status: Completed 7/5/2022 3:22:15 PM
Location: 14 Wilson Ave Ste 8 Englishtown, NJ 07726-1577
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 06/08/2022

Description:

Operating costs to a microenterprise in Monmouth County effected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating expenses for a Microenterprise in Monmouth County in response to the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2494 - MST Tutoring LLC Covid-19 Assistance

Status: Completed 7/5/2022 3:12:08 PM

Location: 2517 Route 35 Manasquan, NJ 08736-1918

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMJ

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

Initial Funding Date: 05/09/2022

Description:

Assistance to a small business in Monmouth County with payroll costs incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$8,450.30	\$0.00	\$8,450.30
Total	Total			\$8,450.30	\$0.00	\$8,450.30

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll costs for low/moderate income part time employees.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2495 - 3BR Covid-19 Assistance

Status: Completed 7/5/2022 12:32:11 PM

Location: 7 Main St Keyport, NJ 07735-1213

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 05/18/2022

Description:

Reimbursement for payroll and rent for a small business located in Monmouth County.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,000

Census Tract Percent Low / Mod: 55.17

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	payroll and rental assistance to a small business effected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2496 - Affordable Housing Alliance Covid-19 Assistance

Status: Completed 7/5/2022 12:33:15 PM

Location: 3535 Route 66 Ste 4 Bldg 4 Neptune, NJ 07753-2625

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Housing Information and Referral
Services (05X)

National Objective: LMC

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

Initial Funding Date: 05/18/2022

Description:

Reimbursement to a Monmouth County non profit who provided expanded services during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

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	103	15
Black/African American:	0	0	0	0	0	0	25	4
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18	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	150	19



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	75
Low Mod	0	0	0	75
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	150
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs to manage a utility assistance program for a Monmouth County non profit.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2497 - Fashion Industries LLC Covid-19 Assistance Program		
Status:	Completed 7/5/2022 2:48:12 PM	Objective:	Create economic opportunities
Location:	766 Shrewsbury Ave Tinton Falls, NJ 07724-3001	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

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

Initial Funding Date: 06/07/2022

Description:

Funding to help continue the employment of 2 low/moderate income employees.
This grant will help stabilize the microbusiness entity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 2 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	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of the salaries of two low/moderate income employees during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2498 - PRO NAILS Jung Seon Lee Covid-19 Assistance

Status: Completed 7/5/2022 3:21:13 PM

Location: 1100 Main St Belmar, NJ 07719-2728

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 06/07/2022

Description:

Funding to help continue employment of 2 low/moderate income employees.
This grant will help stabilize the microbusiness entity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,610

Census Tract Percent Low / Mod: 46.55

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a small business located in an income eligible census block group.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2500 - VRI Realty Inc Covid-19 Assistance

Status: Completed 7/5/2022 3:28:49 PM

Location: 55 W Front St Keyport, NJ 07735-1231

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 06/08/2022

Description:

Funding to help continue the employment of 6 low mod income employees.
This grant will help stabilize the small business.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a small business effected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2501 - Eatontown Dental Care Covid-19 Assistance

Status: Completed 7/5/2022 2:22:29 PM

Location: 142 State Route 35 Eatontown, NJ 07724-1876

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 06/07/2022

Description:

Funding to help continue the employment of low to moderate income employee.
This grant will help stabilize the small business.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,845

Census Tract Percent Low / Mod: 65.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2503 - Jughandle Brewing Company Covid-19 Assistance				
Status:	Completed 8/16/2022 9:27:13 AM	Objective:	Create economic opportunities		
Location:	4043 State Route 33 Tinton Falls, NJ 07753-7401	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 08/02/2022

Description:

Reimbursement of operating costs to a small business effected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,410

Census Tract Percent Low / Mod: 51.66

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2504 - Two-Rivers Cleaners Covid-19 Assistance
Status: Completed 8/16/2022 9:28:03 AM
Location: 508 Prospect Ave Little Silver, NJ 07739-1429
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 07/19/2022

Description:

Operating costs for a Monmouth County microenterprise affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	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
Total:	0	0	0	0	0	0	3	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a low/moderate income microbusiness affected by the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2505 - LT designs Covid-19 assistance				
Status:	Completed 8/16/2022 9:26:58 AM	Objective:	Create economic opportunities		
Location:	556 Industrial Way W Eatontown, NJ 07724-4236	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 07/27/2022

Description:

Rent and payroll costs for a small Monmouth County business effected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$18,535.40	\$18,535.40	\$18,535.40
Total	Total			\$18,535.40	\$18,535.40	\$18,535.40

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 41.32

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a small business effected by the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2506 - Hole in One Bagel Deli Covid-19 Assistance		
Status:	Completed 8/16/2022 9:30:12 AM	Objective:	Create economic opportunities
Location:	3701 State Route 33 Neptune, NJ 07753-3205	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 07/13/2022

Description:

Reimbursement for payroll for a small business during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 17,640

Census Tract Percent Low / Mod: 51.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs to a small business affected by the Covide-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2507 - SCAN Covid-19 Assistance

Status: Completed 8/16/2022 9:33:32 AM

Location: 180 Route 35 S Tinton Falls, NJ 07753-6549

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Senior Services (05A)

National Objective: LMC

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

Initial Funding Date: 07/08/2022

Description:

S.C.A.N.

Senior Citizen Activities Network is a non-profit keeping seniors active, healthy and connected.

Covid-19 assistance will be provided for building renovations and alterations for the protection of employees and clients/patrons from COVID-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

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	70	10
Black/African American:	0	0	0	0	0	0	22	2
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	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	10	6
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 0 104 18

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	34
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	104
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Improvements to the SCAN facility to protect employees and patrons.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2508 - Clear Reflections Covid-19 Assistance		
Status:	Completed 8/16/2022 10:16:55 AM	Objective:	Create economic opportunities
Location:	2027 Polbos Pkwy Oakhurst, NJ 07755-1131	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

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

Initial Funding Date: 07/08/2022

Description:

Funding to help continue the employment of one part time low/moderate income employee.
This grant will help stabilize the microbusiness entity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 1 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for operating costs for a Monmouth County Microbusiness affected by the Covid-19 Pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2509 - Eatontown Primary Care Covid-19 Assistance

Status: Completed 8/16/2022 10:33:37 AM

Location: 117 State Route 35 Eatontown, NJ 07724-1885

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMJ

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

Initial Funding Date: 07/08/2022

Description:

Funding to help continue the employment of 4 full time low/moderate income employees.
This grant will help stabilize the microbusiness entity.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
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 3 2

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	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for payroll expenses for 3 low/moderate income employees.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2510 - VNA of Central Jersey Covid-19 Assistance

Status: Completed 8/4/2022 11:28:57 AM
Location: 23 Main St Holmdel, NJ 07733-2136

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: 07/13/2022

Description:

Covid-19 assistance will be provided to the non-profit, Visiting Nurses Association of Central Jersey, for payroll costs for program delivery that benefits low-and moderate-income households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

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	102	25
Black/African American:	0	0	0	0	0	0	77	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16	10
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 0 200 35

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	25
Low Mod	0	0	0	175
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	200
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a non profit program that benefits low and moderate income households. This funding will help treat patients, provide information on, and distribute the Covid-19 vaccine.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2511 - Mother Natures Beauty Covid-19 Assistance
Status: Completed 8/16/2022 9:47:29 AM
Location: 5 Ocean Ave Highlands, NJ 07732-1410
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 07/19/2022

Description:

Covid-19 assistance will be provided to microenterprise for payroll.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 665

Census Tract Percent Low / Mod: 48.87

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs incurred by a small business during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2512 - Irv's Deli Covid-19 Assistance		
Status:	Completed 8/16/2022 9:52:18 AM	Objective:	Create economic opportunities
Location:	2040 State Route 33 Neptune, NJ 07753-6103	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 07/19/2022

Description:

Covid-19 assistance to microenterprise for 2 part time low/moderate income employees.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,760

Census Tract Percent Low / Mod: 43.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for Operating costs for a small business affected by the Covid-19 Pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2513 - Lash Therapy Covide-19 Assistance

Status: Completed 8/16/2022 9:29:50 AM

Location: 27 Main St Keyport, NJ 07735-1213

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 07/13/2022

Description:

Reimbursement for operating costs an eligible small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for operating costs incurred by a small business during the Covid-19 Pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2515 - Legacy Planning Group Covid-19 Assistance				
Status:	Completed 8/16/2022 9:53:52 AM	Objective:	Create economic opportunities		
Location:	350 Maple Pl Keyport, NJ 07735-1148	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 07/13/2022

Description:

Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,935

Census Tract Percent Low / Mod: 48.03

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business located within an income qualified block group incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2519 - Ultimate Sports Camp LLC Covid-19 Expenses		
Status:	Completed 8/16/2022 9:25:27 AM	Objective:	Create economic opportunities
Location:	1025 Deal Rd Ocean, NJ 07712-2503	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 07/27/2022

Description:

Reimbursement of rent for a small business located within an income eligible block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,410

Census Tract Percent Low / Mod: 44.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Rental reimbursement for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2520 - Pulcinella Inc Covid-19 Assistance
Status: Completed 8/16/2022 9:26:28 AM
Location: 620 Beers St Hazlet, NJ 07730-1405
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 07/27/2022

Description:

Reimbursement of operating costs of a microbusiness affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	2



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for low/moderate income employees.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2521 - Moisture Flow Manufacturing Covid-19 Assistance		
Status:	Completed 8/16/2022 9:26:02 AM	Objective:	Create economic opportunities
Location:	511 Cedar Ave West Long Branch, NJ 07764-1768	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

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

Initial Funding Date: 08/02/2022

Description:

Reimbursement of operating costs to a Monmouth County microbusiness affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs to a microbusiness affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2522 - YVONNE BALSAMO YB Eatery Covid-19 Assistance

Status: Completed 8/16/2022 9:23:43 AM
Location: 8 Court St Freehold, NJ 07728-1767

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

National Objective: LMA

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

Initial Funding Date: 07/27/2022

Description:

Reimbursement of rent and utilities for a small business located in a HUD designated income eligible block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,740
Census Tract Percent Low / Mod: 58.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent and utility bills for a small business located within an income eligible block group.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2525 - China One COVID-19 Assistance

Status: Completed 9/29/2022 11:24:39 AM

Location: 2040 State Route 33 Neptune, NJ 07753-6103

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 08/16/2022

Description:

Reimbursement of operating costs for a small business affected by the Covid-19 pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,760

Census Tract Percent Low / Mod: 43.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2526 - Monmouth Day Care Center Covid-19 Assistance

Status: Completed 9/29/2022 11:24:51 AM

Location: 9 Dr James Parker Blvd Red Bank, NJ 07701-1503

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Child Care Centers (03M)

National Objective: LMC

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

Initial Funding Date: 08/30/2022

Description:

Operating costs for a child care center operating in an HUD designated Low/moderate income area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	82	7
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	51	43
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	150	50



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	70
Moderate	0	0	0	50
Non Low Moderate	0	0	0	30
Total	0	0	0	150
Percent Low/Mod				80.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of Covid-19 related costs for a non profit day care facility located in an income qualified Low/moderate income area.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2527 - CVA Cleaning Service Covid-19 Assistance

Status: Completed 9/29/2022 11:25:02 AM

Location: 715 Zlotkin Cir Freehold, NJ 07728-4372

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 09/07/2022

Description:

Reimbursement of operating expenses for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,210

Census Tract Percent Low / Mod: 61.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2528 - Project Retail LLC Covie-19 Assistance
Status: Completed 9/29/2022 11:25:14 AM
Location: 766 Shrewsbury Ave Suite 403 Tinton Falls, NJ 07724-3001
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 08/23/2022

Description:

Reimbursement for low/moderate income employees costs for a Microbusiness affected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for low/moderate income employees at a Monmouth County microbusiness	



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PGM Year:	2018				
Project:	0011 - Economic Development				
IDIS Activity:	2529 - AMERICA TAX SERVICES				
Status:	Completed 10/13/2022 10:29:15 AM	Objective:	Provide decent affordable housing		
Location:	8 South St Freehold, NJ 07728-2208	Outcome:	Affordability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA

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

Initial Funding Date: 08/09/2022

Description:

FACADE IMPROVEMENT FOR A BUSINESS IN AN INCOME QUALIFIED LOW MODERATE AREA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$1,850.00	\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Completion of a facade improvement on a small business located within a HUD designated income eligible block group.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2531 - FOXYBELLA (GRAND TAVERN) Covid-19 Assistance

Status: Completed 1/18/2023 10:19:51 AM
Location: 1105 6th Ave Neptune City, NJ 07753-5149

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

National Objective: LMA

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

Initial Funding Date: 08/30/2022

Description:

Reimbursement of Covid-19 related costs to a small business located in an income eligible census block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 735
Census Tract Percent Low / Mod: 69.39

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs incurred by a small business during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2532 - Devin Pepler Photography Covid-19 Assistance

Status: Completed 1/18/2023 10:20:46 AM
Location: 126 Overlook Dr Neptune, NJ 07753-5543

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

National Objective: LMA

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

Initial Funding Date: 09/13/2022

Description:

Reimbursement of expenses incurred during the Covid-19 pandemic for a small business located within an income eligible block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 27,210
Census Tract Percent Low / Mod: 44.82

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs to a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2018				
Project:	0011 - Economic Development				
IDIS Activity:	2533 - FRIENDS HEALTHCARE LLC				
Status:	Completed 10/13/2022 10:27:46 AM	Objective:	Create suitable living environments		
Location:	16 E Front St Keyport, NJ 07735-1584	Outcome:	Sustainability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA

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

Initial Funding Date: 08/23/2022

Description:

FACADE IMPROVEMENT FOR A BUSINESS IN AN INCOME QUALIFIED LOW MODERATE AREA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$1,700.67	\$1,700.67	\$1,700.67
Total	Total			\$1,700.67	\$1,700.67	\$1,700.67

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 500

Census Tract Percent Low / Mod: 41.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Completion of facade improvements on a business located in a HUD designated eligible block group.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2534 - USA Quality Cleaning LLC Covid-19 Assistance		
Status:	Completed 9/29/2022 11:26:38 AM	Objective:	Create economic opportunities
Location:	715 Zlotkin Cir Apt 3 Unit 3 Freehold, NJ 07728-4372	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 09/07/2022

Description:

Reimbursement of costs incurred by a small business during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,195

Census Tract Percent Low / Mod: 61.82

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2535 - Brooklyn Bagels Covid-19 Assistance

Status: Completed 9/29/2022 11:23:29 AM

Location: 31 E Main St Freehold, NJ 07728-2286

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LMA

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

Initial Funding Date: 08/30/2022

Description:

Reimbursement for operating costs for a small business located within an income eligible block group affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,740

Census Tract Percent Low / Mod: 58.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Rent reimbursement for a small business affected by the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2536 - Michael Fiedler Insurance Sales Covid-19 Assistance		
Status:	Completed 9/29/2022 11:23:53 AM	Objective:	Create economic opportunities
Location:	8 Seward Dr Ocean, NJ 07712-3725	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

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

Initial Funding Date: 09/07/2022

Description:

Reimbursement of moderate income payroll expenses for a Monmouth County microbusiness.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for eligible income expenses for a Monmouth County Business	



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PGM Year: 2018

Project: 0011 - Economic Development

IDIS Activity: 2537 - PASSIFLORA PROPERTIES

Status: Completed 10/13/2022 10:26:31 AM

Location: 67 Waterwitch Ave Highlands, NJ 07732-1446

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: LMA

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

Initial Funding Date: 08/30/2022

Description:

FACADE IMPROVEMENT IN AN INCOME ELIGIBLE AREA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$1,108.24	\$1,108.24	\$1,108.24
		2020	B20UC340104	\$704.39	\$704.39	\$704.39
Total	Total			\$1,812.63	\$1,812.63	\$1,812.63

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,855

Census Tract Percent Low / Mod: 43.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Facade improvement to a small business located within a HUD designated income eligible block group.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2538 - West Long Branch Emergency Medical Services Covid-19

Status: Completed 1/18/2023 10:21:03 AM
Location: 299 Monmouth Rd West Long Branch, NJ 07764-1150
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Health Services (05M)
National Objective: LMC

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

Initial Funding Date: 09/26/2022

Description:

Operating expenses for a non profitEmergency Medical Services squad that provided valuable health services during the Covid-19 Pandemic.
This non profit provides Emergency services for West Long Branch and Monmouth University.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 450

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	643	15
Black/African American:	0	0	0	0	0	0	33	2
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	69	35
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 0 750 52

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	210
Moderate	0	0	0	385
Non Low Moderate	0	0	0	155
Total	0	0	0	750
Percent Low/Mod				79.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Grant funds will go towards the purchase of a Lucas CPR device. The need to provide CPR on calls resulting from the pandemic has significantly increased. Effective CPR with the automated devices has greatly increased the chance of survival in the field. While specific numbers are difficult to determine, accomplishments were determined from census data and number of clients assisted in previous years.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2539 - Just Jenny Nails Covid-19 Assistance		
Status:	Completed 1/18/2023 10:21:20 AM	Objective:	Create economic opportunities
Location:	31 E Main St Ste 5 Suites 5 & 6 Freehold, NJ 07728-2286	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 09/26/2022

Description:

Reimbursement of rent expenses for a small business located in an HUD designated low/moderate income block group affected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 3,740
Census Tract Percent Low / Mod: 58.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent and other operating expenses for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2543 - Launder Center Covid-19 Assistance

Status: Completed 1/18/2023 10:21:42 AM

Location: 256 Shrewsbury Ave Red Bank, NJ 07701-1347

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 09/26/2022

Description:

Operating costs to a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 5,430

Census Tract Percent Low / Mod: 72.19

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a business that stayed open during the Covid-19 pandemic (rent, utilities) located within a HUD designated income qualified block group.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2544 - Brewton's Restaurant (LLC) Covid-19 Assistance		
Status:	Completed 1/18/2023 10:22:00 AM	Objective:	Create economic opportunities
Location:	2467 State Route 33 Neptune, NJ 07753-3762	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 10/04/2022

Description:

Reimbursement of costs a small business incurred during the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,875

Census Tract Percent Low / Mod: 43.48

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for rent and utility expenses for a small business located within a HUD designated area incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2545 - Mateo's Italian Cuisine and Pizzeria LLC Covid-19 Assistance		
Status:	Completed 1/18/2023 10:22:15 AM	Objective:	Create economic opportunities
Location:	13 W Main St Freehold, NJ 07728-2209	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 10/04/2022

Description:

Reimbursement of costs a small business incurred during the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a small business located in a HUD designated lmi block group.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2546 - STEAMPARK STEMgirls Covid-19 Assistance		
Status:	Completed 1/18/2023 10:22:53 AM	Objective:	Create economic opportunities
Location:	PO Box 118 Rumson, NJ 07760-0118	Outcome:	Sustainability
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 10/18/2022

Description:

Reimbursement of operating costs a non profit incurred during the Covid-19 pandemic.
This non profit focuses on building skills in Science, Technology and Math in under resourced communities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$17,744.00	\$17,744.00	\$17,744.00
Total	Total			\$17,744.00	\$17,744.00	\$17,744.00

Proposed Accomplishments

People (General) : 130

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	3
Black/African American:	0	0	0	0	0	0	75	5
Asian:	0	0	0	0	0	0	10	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	40	35
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 0 140 43

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	50
Moderate	0	0	0	40
Non Low Moderate	0	0	0	15
Total	0	0	0	140
Percent Low/Mod				89.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	During the Pandemic this non profit delivered kits with school supplies, craft kits, foot, etc for every resident of Keansburg 3-7 years old. Gloves and masks were delivered door to door. Additionally this non profit had a virtual summer camp and held weekly online workshops to help additional educational opportunities	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2547 - Cleanbright Cleaners LLC Covid-19 Assistance
Status: Completed 1/18/2023 10:23:37 AM
Location: 4345 US Highway 9 Ste 11 Freehold, NJ 07728-4206
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 10/18/2022

Description:

Operating costs for a Monmouth County microenterprise, affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	0
Black/African American:	0	0	0	0	0	0	1	1
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	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	2



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a Monmouth County microenterprise affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2548 - CHRISTINE KENNEDY MARLBORO CLEANERS Covid-19 Assistance
Status: Completed 1/18/2023 10:24:39 AM
Location: 81 S Main St Marlboro, NJ 07746-1821
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 10/18/2022

Description:

Reimbursement of costs incurred by a Monmouth County microenterprise during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a microenterprise affected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2549 - Freehold Jewelers Covid-19 Assistance

Status: Completed 1/18/2023 10:23:54 AM

Location: 33 W Main St Freehold, NJ 07728-2209

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 10/18/2022

Description:

Operating costs for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,785

Census Tract Percent Low / Mod: 72.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for rental costs to a small business located within an income eligible block group affected by the Covide-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2550 - Fresh Bowl LLC Covid-19 Assistance		
Status:	Completed 1/18/2023 10:24:15 AM	Objective:	Create economic opportunities
Location:	180 South St Eatontown, NJ 07724-1809	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 10/24/2022

Description:

Reimbursement of operating costs to a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,980

Census Tract Percent Low / Mod: 48.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for a small business located in an HUD designated income designated block group that was affected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2551 - Dubnik and Associates LLC Covid-19 assistance

Status: Completed 1/18/2023 10:25:03 AM

Location: 2 Market Yard Freehold, NJ 07728-2294

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 10/18/2022

Description:

Reimbursement of operating costs to maintain a safe work environment during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,210

Census Tract Percent Low / Mod: 61.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Back rent for a business located within a HUD designated income eligible block group.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2552 - PATRICK MCDERMOTT, DMD				
Status:	Completed 1/18/2023 10:28:39 AM	Objective:	Create economic opportunities		
Location:	114 W Main St Freehold, NJ 07728-2050	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 10/24/2022

Description:

Operating costs to help keep the office open and to protect patients and staff during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for PPE and operating costs for the Covid-19 Pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2553 - LOPRESTI ASSOCIATES COVID-19 ASSISTANCE

Status: Completed 3/28/2023 12:05:00 PM

Location: 31 E Main St Ste 4 Suite 4 Freehold, NJ 07728-2286

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 10/24/2022

Description:

Reimbursement of operating costs for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,740

Census Tract Percent Low / Mod: 58.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent and utility expenses for a small business located in a HUD designated low/moderate income block group.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2555 - Ramsey Investigations

Status: Completed 1/18/2023 10:28:58 AM

Location: 135 Maple Ave Eatontown, NJ 07724-1325

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 11/07/2022

Description:

Operating costs for a small business located within an income eligible block group affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,980

Census Tract Percent Low / Mod: 48.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs to a small business located within an income eligible low/moderate income block group. This organization is working with 180 Turning Lives Around to provide protection services to domestic violence victims who have filed a protective order.	



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PGM Year: 2020
Project: 0011 - Economic Development
IDIS Activity: 2556 - 3 BROADS MARKET Facade Improvement

Status: Completed 3/28/2023 12:00:14 PM

Location: 81 Broad St Keyport, NJ 07735-1242

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: LMA

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

Initial Funding Date: 10/19/2022

Description:

FACADE IMPROVEMENT FOR A BUSINESS IN AN INCOME QUALIFIED LOW MODERATE AREA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$1,850.00	\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments

Businesses : 50

Total Population in Service Area: 500

Census Tract Percent Low / Mod: 41.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for a facade improvement for a business located within an income qualified census block group.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2557 - Connie's Tree Service Covid-19 Assistance

Status: Completed 1/18/2023 10:29:09 AM

Location: 39 Schanck St Freehold, NJ 07728-1844

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 11/18/2022

Description:

Operating expense assistance to a small business located within an HUD designated eligible area affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 50.95

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2558 - Activity First Physical Therapy and Sports Medicine Covid-19 Assistance
Status: Completed 1/18/2023 10:30:21 AM
Location: 158 Wyckoff Rd Eatontown, NJ 07724-1890
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 10/24/2022

Description:

Operating costs for a small business, located within a HUD designated income eligible block group, affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,980

Census Tract Percent Low / Mod: 48.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a small business affected by the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2559 - RUSSEL BROKSTEIN Hometown Family Wellness Center Covid-19 Assistance		
Status:	Completed 1/18/2023 10:31:02 AM	Objective:	Create economic opportunities
Location:	9 Broadway Freehold, NJ 07728-1872	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 11/23/2022

Description:

Reimbursement of rent and utilities for a small business located within an HUD designated income eligible block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 50.95

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent and utility expenses for a small business affected by the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2560 - The Stuft Shell DBA Crave your Local Eatery Covid-19 Assistance				
Status:	Completed 1/18/2023 10:31:23 AM	Objective:	Create economic opportunities		
Location:	502 Waverly Ave Neptune, NJ 07753-3191	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 11/23/2022

Description:

Utility and payroll reimbursement for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,920

Census Tract Percent Low / Mod: 41.07

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2561 - Eileen Soul Food Covid-19 Assistance

Status: Completed 1/18/2023 10:31:37 AM

Location: 624 Marion Rd Neptune, NJ 07753-3866

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 11/23/2022

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,590

Census Tract Percent Low / Mod: 44.03

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of eligible operating costs for a small business located within a HUD designated low/moderate income block group.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2562 - Migman Media LLC Covid-19 assistance

Status: Completed 1/18/2023 10:31:56 AM

Location: 72 Madison Ct Tinton Falls, NJ 07712-7744

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 11/18/2022

Description:

Reimbursement of payroll for low/moderate income employees

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$12,000.00	\$12,000.00	\$12,000.00
Total	Total			\$12,000.00	\$12,000.00	\$12,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 5,890

Census Tract Percent Low / Mod: 42.87

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for a business employing Low/moderate income employees	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2563 - Mercer Contracting LLC Covid-19 Assistance
Status: Completed 1/18/2023 10:32:09 AM
Location: 146 Walnford Rd Allentown, NJ 08501-1906
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 11/14/2022

Description:

Reimbursement of payroll for low/moderate income employees for a Monmouth County microenterprise.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Payroll for low/moderate income employees of a Monmouth County Microenterprise.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2564 - JILLIAN GERARDI Covid-19 assistance

Status: Completed 2/15/2023 2:32:10 PM

Location: 10 Broad St Office 203 Keyport, NJ 07735-1243

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 12/06/2022

Description:

Operating costs for a small business located within a HUD designated income eligible block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,935

Census Tract Percent Low / Mod: 48.03

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	operating costs for a small business assisting domestic violence victims in Monmouth County.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2565 - Elite Realty Associates LLC Covid-19 Assistance

Status: Completed 1/18/2023 10:32:41 AM
Location: 509 Memorial Dr Neptune, NJ 07753-5177

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

National Objective: LMA

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

Initial Funding Date: 11/18/2022

Description:

Operating costs for a small business located in a HUD designated income qualified block group.
This business assists low/moderate income residents find affordable housing units for purchase.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 2,455
Census Tract Percent Low / Mod: 66.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating Costs for a small business to keep customers and employees safe during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2566 - ANTOJITOS MEXICANS LLC/Texas Mexican Restaurant Covid-19 Assistance		
Status:	Completed 1/18/2023 10:32:53 AM	Objective:	Create economic opportunities
Location:	3 W Main St Freehold, NJ 07728-2209	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 11/18/2022

Description:

Reimbursement of Covid-19 related costs incurred by a small business located within a HUD designated income eligible block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,740

Census Tract Percent Low / Mod: 58.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for PPE for a small business during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2567 - Caballero & Sons Plumbing and Heating

Status: Completed 1/18/2023 10:33:02 AM

Location: 71 Bannard St Freehold, NJ 07728-1607

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 11/23/2022

Description:

Reimbursement of costs a small business incurred during the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,670

Census Tract Percent Low / Mod: 71.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2568 - Anna McMenamin (Food Service Consulting) Covid-19 Assistance		
Status:	Completed 1/18/2023 10:33:14 AM	Objective:	Create economic opportunities
Location:	1512 Heck Ave Neptune, NJ 07753-5000	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 11/18/2022

Description:

Reimbursement of payroll costs for a small business located within an income qualified block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,915

Census Tract Percent Low / Mod: 64.75

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs incurred by a small business during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2569 - Timbur LLC Covid-19 assistance

Status: Completed 1/18/2023 10:33:42 AM

Location: 425 Carr Ave Keansburg, NJ 07734-1445

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 12/02/2022

Description:

Payroll reimbursement for low/moderate income employees for a small business located within a HUD designated income eligible area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 690

Census Tract Percent Low / Mod: 40.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for low/moderate income employees located in a HUD designated income qualified census block group that was affected by the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2570 - M & N Summer Experience Covid-19 Experience		
Status:	Completed 2/15/2023 2:35:34 PM	Objective:	Create economic opportunities
Location:	5 Meridian Rd Eatontown, NJ 07724-2242	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 12/29/2022

Description:

Rental reimbursement for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,210

Census Tract Percent Low / Mod: 41.32

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Rental reimbursement to a small business located in a HUD designated income eligible block group.	



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PGM Year:	2020					
Project:	0012 - CV-Small Business/Non Profit Assistance Program					
IDIS Activity:	2571 - Raymond McElvaine Covid-19 Assistance					
Status:	Completed 2/15/2023 2:30:48 PM	Objective:	Create economic opportunities			
Location:	10 Midland Ave Freehold, NJ 07728-1430	Outcome:	Sustainability			
		Matrix Code:	Micro-Enterprise Assistance (18C)	National Objective:	LMCMC	

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

Initial Funding Date: 01/06/2023

Description:

Reimbursement of payroll for a LMI employee for a microenterprise affected by the Covid-19pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of the payroll for a LMI employee for a microenterprise in Monmouth County affected by the Covid-19 pandemic.	



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PGM Year: 2022
Project: 0005 - Program Administration
IDIS Activity: 2572 - 2022 PROGRAM 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: 01/25/2023

Description:

FUNDING FOR CDBG ADMINISTRATION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2022	B22UC340104	\$510,070.00	\$182,076.53	\$182,076.53
Total	Total			\$510,070.00	\$182,076.53	\$182,076.53

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2022
Project: 0003 - 2022 Home Repair Program
IDIS Activity: 2573 - HOUSING REPAIR ADMINISTRATION

Status: Open
Location: 1 E Main St Hall of Records Annex Freehold, NJ 07728-2273

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

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

Initial Funding Date: 01/25/2023

Description:

ADMINISTRATIVE FUNDING FOR THE HOUSING REPAIR PROGRAM

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340104	\$351,893.00	\$52,654.99	\$52,654.99
Total	Total			\$351,893.00	\$52,654.99	\$52,654.99

Proposed Accomplishments

Housing Units : 200

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	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: 2022
Project: 0006 - Public Services
IDIS Activity: 2576 - CAREGIVER VOLUNTEERS OF CENTRAL JERSEY

Status: Open
Location: 1 E Main St Hall of Records Annex Freehold, NJ 07728-2273
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Senior Services (05A)
National Objective: LMC

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

Initial Funding Date: 01/12/2023

Description:

PROVIDE MEDICAL TRANSPORTATION AND GROCERY SHOPPING SERVICES, SOCIAL VISITS, RESPITE CATRE, AND PHONE CALL CHECK INS TO LOW AND MODERATE INCOME SENIOR CITIZENS OF MONMOUTH COUNTY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340104	\$40,130.00	\$20,781.79	\$20,781.79
Total	Total			\$40,130.00	\$20,781.79	\$20,781.79

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	52	1
Black/African American:	0	0	0	0	0	0	3	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	1	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 57 1

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	11
Moderate	0	0	0	44
Non Low Moderate	0	0	0	0
Total	0	0	0	57
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Accomplishments reported from November 2022-July 2023	



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PGM Year:	2022					
Project:	0006 - Public Services					
IDIS Activity:	2578 - 22 ALLAIRE COMMUNITY FARMS					
Status:	Open	Objective:	Provide decent affordable housing			
Location:	1 E Main St Hall of Records Annex Freehold, NJ 07728-2273	Outcome:	Affordability			
		Matrix Code:	Facility for Persons with Disabilities (03B)	National Objective:	LMC	

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

Initial Funding Date: 04/14/2023

Description:

ADDRESSING THE NEEDS OF DISABLED OUNG ADULTS BY PROVIDING PRE-EMPLOYMENT TRAINING AND SKILL TRANSFER OPPORTUITIES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340104	\$64,657.00	\$18,566.00	\$18,566.00
Total	Total			\$64,657.00	\$18,566.00	\$18,566.00

Proposed Accomplishments

Public Facilities : 50

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	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:	2022					
Project:	0006 - Public Services					
IDIS Activity:	2579 - 22 PARKER FAMILY HEALTH					
Status:	Open	Objective:	Create economic opportunities			
Location:	1 E Main St Hall of Records Annex Freehold, NJ 07728-2273	Outcome:	Availability/accessibility			
		Matrix Code:	Health Facilities (03P)		National Objective:	LMC

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

Initial Funding Date: 05/03/2023

Description:
PROVIDING NON-PROFIT HEALTH CARE SERVICES AT A CLINIC SERVING UNINSURED OR UNDERINSURED RESIDENTS OF MONMOUTH COUNTY
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340104	\$63,098.00	\$25,830.00	\$25,830.00
Total	Total			\$63,098.00	\$25,830.00	\$25,830.00

Proposed Accomplishments

Public Facilities : 50

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	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:	2022		
Project:	0006 - Public Services		
IDIS Activity:	2580 - CASA FOR CHILDREN OF MONMOUTH COUNTY		
Status:	Open	Objective:	Create economic opportunities
Location:	1 E Main St Hall of Records Annex Freehold, NJ 07728-2273	Outcome:	Affordability
		Matrix Code:	Youth Services (05D)
		National Objective:	LMC

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

Initial Funding Date: 03/07/2023

Description:

COURT ORDERED PROGRAM PROVIDING VOLUNTEER ADVOCATES ON BEHALF OF CHILDREN IN OUT OF HOME PLACEMENT.
SALARY AND BENEFIT COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340104	\$66,972.00	\$36,141.12	\$36,141.12
Total	Total			\$66,972.00	\$36,141.12	\$36,141.12

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	112	4
Black/African American:	0	0	0	0	0	0	51	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	3	0
Black/African American & White:	0	0	0	0	0	0	22	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	188	4
Female-headed Households:				0		0		0			
Income Category:											
	Owner	Renter	Total	Person							
Extremely Low	0	0	0	50							
Low Mod	0	0	0	75							
Moderate	0	0	0	63							
Non Low Moderate	0	0	0	0							
Total	0	0	0	188							
Percent Low/Mod	100.0%										

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Accomplishments reported below encompass reported data from September 2022-June 2023	



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PGM Year: 2022
Project: 0008 - Municipal Public Facility Improvements
IDIS Activity: 2583 - FARMINGDALE BOROUGH

Status: Open
Location: 11 Asbury Ave Farmingdale, NJ 07727-1202

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

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

Initial Funding Date: 06/13/2023

Description:

FUNDING FOR A FIRE STATION IN AN ELIGIBLE AREA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$30,923.10	\$30,923.10	\$30,923.10
		2022	B22UC340104	\$176,259.00	\$38,294.30	\$38,294.30
Total	Total			\$207,182.10	\$69,217.40	\$69,217.40

Proposed Accomplishments

Public Facilities : 200
Total Population in Service Area: 640
Census Tract Percent Low / Mod: 46.88

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:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2605 - Windows to Go LLC (Monmouth Milwork) Covid-19 Assistance		
Status:	Completed 2/15/2023 2:30:10 PM	Objective:	Create economic opportunities
Location:	3535 State Route 66 Neptune, NJ 07753-2622	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 12/05/2022

Description:

Assistance to a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,920

Census Tract Percent Low / Mod: 41.07

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent to a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2606 - Info Age Learning Center Covid-19 Assistance
Status: Completed 2/15/2023 2:31:12 PM
Location: 2201 Marconi Rd Wall Township, NJ 07719-4081
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D)
National Objective: LMC

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

Initial Funding Date: 01/06/2023

Description:

Operating costs for a non profit that serves LMI students with costs incurred due to the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$19,825.00	\$19,825.00	\$19,825.00
Total	Total			\$19,825.00	\$19,825.00	\$19,825.00

Proposed Accomplishments

People (General) : 1,200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	915	45
Black/African American:	0	0	0	0	0	0	125	10
Asian:	0	0	0	0	0	0	95	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	65	35
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,200	90



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	120
Low Mod	0	0	0	85
Moderate	0	0	0	450
Non Low Moderate	0	0	0	545
Total	0	0	0	1,200
Percent Low/Mod				54.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs to a non profit affected by the Covid-19 pandemic that provides educational lessons to students in Monmouth County.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2607 - Fast Fix Cell LLC Covid-19 Assistance
Status: Completed 2/15/2023 2:32:29 PM
Location: 1175 Broad St Suite 3 Shrewsbury, NJ 07702-4365
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 12/06/2022

Description:

Reimbursement of operating costs for a low/moderate income employee of a Monmouth County microenterprise.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a Monmouth County microenterprise affected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2608 - Horizon Freight Lines LLC Covid-19 Assistance

Status: Completed 2/15/2023 2:31:29 PM

Location: 31 Schanck St Freehold, NJ 07728-1844

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 12/29/2022

Description:

Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 50.95

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a small business located within a (Hud designated) income qualified census block group with operating costs incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2609 - Friends Healthcare LLC (Save-on-Drugs) Covid-19 Assistance		
Status:	Completed 2/15/2023 2:36:05 PM	Objective:	Create economic opportunities
Location:	16 E Front St Keyport, NJ 07735-1584	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 01/06/2023

Description:

Assistance to a small business affected by the Covid-19 pandemic

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 500

Census Tract Percent Low / Mod: 41.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Rental Reimbursement for a small business located within a (HUD designated) low/moderate income block group affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2610 - JBM Wheels Covid-19 Assistance
Status: Completed 3/28/2023 11:31:16 AM
Location: 251 Park Ave Manalapan, NJ 07726-8397
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 12/02/2022

Description:

Operating assistance to a Monmouth County Microenterprise

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a microenterprise with a LMI employee.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2611 - Weight no More Diet Center LLC Covid-19 Assistance

Status: Completed 2/15/2023 2:35:49 PM

Location: 43 Lorelei Dr Howell, NJ 07731-2846

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

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

Initial Funding Date: 01/06/2023

Description:

Operating costs for a Monmouth County microenterprise

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a Monmouth County microenterprise with low/moderate income employees.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2612 - Hog Heaven LLC Covid-19 Assistance				
Status:	Completed 2/15/2023 2:31:50 PM	Objective:	Create economic opportunities		
Location:	324 Shore Dr Highlands, NJ 07732-1214	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 01/06/2023

Description:

Assistance to a Monmouth County small business affected by the Covid-19 Pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 665

Census Tract Percent Low / Mod: 48.87

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a Monmouth County Small business affected by the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2613 - Rosa's Kitchen Covid 19 assistance		
Status:	Completed 2/15/2023 2:30:31 PM	Objective:	Create economic opportunities
Location:	5015 Route 33 Wall Township, NJ 07727-3947	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 01/05/2023

Description:

Assistance to a Monmouth County small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,350

Census Tract Percent Low / Mod: 60.21

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a Monmouth County Small business affected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2614 - Bao Dumplings LLC

Status: Completed 2/15/2023 2:33:11 PM

Location: 1358 State Route 36 Suite 103 Hazlet, NJ 07730-1716

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 01/10/2023

Description:

Assistance to a Monmouth County Small Business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 830

Census Tract Percent Low / Mod: 40.36

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for low/moderate income for a business located in an HUD designated income eligible block group.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2615 - One Broad Street LLC Covid-19 Assistance

Status: Completed 2/15/2023 2:16:40 PM

Location: 1 Broad St Freehold, NJ 07728-1753

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 01/25/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of expenses a small business located within an income qualified block group incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2616 - Stefanos Pizza Covid-19 Assistance

Status: Completed 2/15/2023 2:33:40 PM

Location: 35 E Main St Freehold, NJ 07728-2201

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 01/06/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rental costs incurred during the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2617 - AC Beyda Construction LLC Covid-19 Assistance				
Status:	Completed 2/15/2023 2:33:26 PM	Objective:	Create economic opportunities		
Location:	3418 Sunset Ave Ocean, NJ 07712-3925	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 01/12/2023

Description:

Financial assistance to a small Monmouth County business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,625

Census Tract Percent Low / Mod: 42.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a small business to pay expenses incurred due to the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2618 - Hari Ohm Convenience LLC Covid-19 Assistance

Status: Completed 2/15/2023 2:33:53 PM
Location: 114 Shrewsbury Ave Red Bank, NJ 07701-1132

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

National Objective: LMA

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

Initial Funding Date: 01/12/2023

Description:

Rent and utility costs to a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 990
Census Tract Percent Low / Mod: 84.85

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Rent and utility costs a small business located within an income eligible block group incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0007 - Public Services

IDIS Activity: 2619 - SCAN II

Status: Open

Location: 1 E Main St Hall of Records Annex Freehold, NJ 07728-2273

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Senior Centers (03A)

National Objective: LMC

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

Initial Funding Date: 12/29/2022

Description:

OPERATIONAL EXPENSES FOR SENIOR ACTIVITIES NETWORK

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$26,268.00	\$16,360.26	\$16,360.26
Total	Total			\$26,268.00	\$16,360.26	\$16,360.26

Proposed Accomplishments

Public Facilities : 50

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	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: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2620 - Kayas Kitchen Covid-19 Assistance

Status: Completed 2/15/2023 2:17:01 PM

Location: 1000 Main St Belmar, NJ 07719-2770

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 01/25/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,530

Census Tract Percent Low / Mod: 45.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs to a small business located in a HUD designated income eligible block group that were incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2621 - Gray Smoke Car Service Covid-19 Assistance
Status: Completed 3/28/2023 11:24:48 AM
Location: 5 Hance Blvd Freehold, NJ 07728-1405
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 02/03/2023

Description:

Assistance to a microenterprisaffected by the Covid-19 pandenmic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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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	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for 3 low/moderate income jobs for a Monmouth County microbusiness	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2622 - The Metal Music Stop LLC Covid-19 assistance				
Status:	Completed 3/28/2023 11:24:19 AM	Objective:	Create economic opportunities		
Location:	35 W Front St Keyport, NJ 07735-1209	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of rent and operating expenses for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent and operating expenses of a small business, located within an HUD designated income qualified census block group, affected by the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2623 - Chamo's Bagel and Grill Covid-19 Assistance				
Status:	Completed 3/28/2023 11:20:57 AM	Objective:	Create economic opportunities		
Location:	1516 Corlies Ave Neptune, NJ 07753-4904	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of rent and operating costs for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 930

Census Tract Percent Low / Mod: 72.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent and operating costs of a small business, located within a HUD designated low/moderate income block group, with expenses incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2624 - Titan Technologies LLC Covid-19 Assistance

Status: Completed 3/28/2023 11:21:11 AM

Location: 36 W Main St Freehold, NJ 07728-2261

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of costs incurred by a Small business during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs incurred by a small business, located within a HUD designated low/moderate income qualified block group, with expenses incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2625 - Main Street Mini Mart Covid-19 Assistance		
Status:	Completed 3/28/2023 11:20:38 AM	Objective:	Create economic opportunities
Location:	41 E Main St Freehold, NJ 07728-2244	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 02/08/2023

Description:

Assistance to a small business with expenses incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent and utilities incurred by a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2626 - Cellwave LLC Covid-19 Assistance

Status: Completed 3/28/2023 11:22:10 AM

Location: 10 W Main St Freehold, NJ 07728-2283

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 02/08/2023

Description:

Reimbursement of costs incurred by a small business during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs incurred by a small business, located within a HUD designated income qualified block group, during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2627 - Annie's Cafe Covid-19 Assistance		
Status:	Completed 3/28/2023 11:21:27 AM	Objective:	Create economic opportunities
Location:	325 Maple Ave Red Bank, NJ 07701-2104	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$16,900.00	\$16,900.00	\$16,900.00
Total	Total			\$16,900.00	\$16,900.00	\$16,900.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,375

Census Tract Percent Low / Mod: 43.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2628 - Madhouse Academy Covid-19 Assistance		
Status:	Completed 3/28/2023 11:24:05 AM	Objective:	Create economic opportunities
Location:	13 Boston Rd Neptune, NJ 07753-6703	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of rental costs for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 41.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rental expenses for a small business located within a HUD designated income qualified census block group.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2629 - Down 2 Earth Wellness Covid-19 Assistance		
Status:	Completed 3/28/2023 11:23:32 AM	Objective:	Create economic opportunities
Location:	30 W Front St Keyport, NJ 07735-1210	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of rent and utility costs incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2630 - East Coast Water Wiz Covid-19 Assistance				
Status:	Completed 3/28/2023 11:23:47 AM	Objective:	Create economic opportunities		
Location:	37 Lawrence Pl Freehold, NJ 07728-2031	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of payroll for LMI employees for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,055

Census Tract Percent Low / Mod: 54.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll of two LMI employees of a small business located within a HUD designated income qualified block group.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2631 - Security Cam Depot Covid-19 Assistance

Status: Completed 3/28/2023 11:25:05 AM

Location: 332 Glenmere Ave Neptune, NJ 07753-5804

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 02/03/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 6,585

Census Tract Percent Low / Mod: 44.27

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2632 - BH Referral LLC

Status: Completed 3/28/2023 11:21:44 AM

Location: 55 W Front St Keyport, NJ 07735-1231

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of back rent for a small business located within a HUD designated income qualified block group.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2633 - Andre the Tailor Covid-19 Assistance		
Status:	Completed 3/28/2023 11:20:04 AM	Objective:	Create economic opportunities
Location:	24 W Main St Freehold, NJ 07728-2210	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 02/08/2023

Description:

Grant assistance to a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business located within a HUD designated income eligible block group, incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2634 - Alcove Brands LLC Covid-19 assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 17 Jackson St Freehold, NJ 07728-2411

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/08/2023

Description:

Reimbursement of operating costs for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,210

Census Tract Percent Low / Mod: 61.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs incurred by small business located within an income eligible block group during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2635 - Three Broad Street LLC (Freehold) Covid-19 Assistance		
Status:	Completed 3/28/2023 11:24:33 AM	Objective:	Create economic opportunities
Location:	3 Broad St Freehold, NJ 07728-1742	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 02/06/2023

Description:

Reimbursement of operating costs for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for operating costs for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2637 - IEP Youth Services Covid-19 Assistance

Status: Completed 3/28/2023 11:25:53 AM

Location: 75 W Main St Freehold, NJ 07728-2114

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D)

National Objective: LMCSV

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

Initial Funding Date: 02/15/2023

Description:

Reimbursement of operating costs for a non profit that provides.
residential, social and psychological services to youth and young adults.
Referrals are made for many reasons, including abuse, neglect, behavioral issues, addiction or lack of a safe home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	2
Black/African American:	0	0	0	0	0	0	10	3
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	46	30
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 62 35

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	16
Moderate	0	0	0	31
Non Low Moderate	0	0	0	0
Total	0	0	0	62
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a non profit that helps at risk children receive services. This non profit provided translation and case management services to children and families throughout the pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2638 - SHREE-MAAKALI CORPORATION/7-Eleven #38532 Covid-19 Assistance		
Status:	Completed 3/28/2023 11:29:56 AM	Objective:	Create economic opportunities
Location:	311 Route 35 N Neptune, NJ 07753-4601	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 02/15/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,160

Census Tract Percent Low / Mod: 84.48

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for LMI employees at the Neptune 7-11 location.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2639 - DJNJ INVESTMENTS/DBA Juice House Freehold Covid-19 Assistance		
Status:	Completed 3/28/2023 11:25:42 AM	Objective:	Create economic opportunities
Location:	31 E Main St Freehold, NJ 07728-2286	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 02/15/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs a small business located within a HUD designated LMI census block group, incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2640 - FAST COPY PRINTING Covid-19 Assistance

Status: Completed 3/28/2023 11:29:41 AM

Location: 79 Broad St Keyport, NJ 07735-1242

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 02/15/2023

Description:

Reimbursement of operating costs to a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 500

Census Tract Percent Low / Mod: 41.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2641 - JONATHAN BLOTNER DBA Blotner Mass Media Covid-19 Assistance
Status: Completed 3/28/2023 11:27:34 AM
Location: 267 Whale Pond Rd Oakhurst, NJ 07755-1543
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 02/15/2023

Description:

Operating costs for a Monmouth County microenterprise.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a Monmouth County micro enterprise affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2642 - Bedrock Bistro Covid-19 Assistance
Status: Completed 7/14/2023 12:00:00 AM
Location: 300 Main St Avon By The Sea, NJ 07717-1014
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 03/09/2023

Description:

Reimbursement of payroll for LMI employees for a micro enterprise in Monmouth County

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for LMI employees for a Monmouth County micro enterprise	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2643 - Cobbler-Tailor Covid-19 Assistance

Status: Completed 3/28/2023 11:28:18 AM

Location: 592 Park Ave Freehold, NJ 07728-2367

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 02/15/2023

Description:

Assistance to a small Monmouth County business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,055

Census Tract Percent Low / Mod: 54.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2644 - Home Decor Warehouse LLC Covid-19 Assistance		
Status:	Completed 3/28/2023 11:25:25 AM	Objective:	Create economic opportunities
Location:	4331 Hwy 9 Freehold, NJ 07728-8362	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

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

Initial Funding Date: 02/15/2023

Description:

Reimbursement of payroll for low/moderate employees of a Monmouth County microenterprise

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for a moderate income full time employee of a Monmouth County microenterprise.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2645 - Casa Freehold Covid-19 Assistance

Status: Completed 3/28/2023 11:21:57 AM

Location: 4 Jackson St Freehold, NJ 07728-2412

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 02/08/2023

Description:

Reimbursement of operating costs a local non profit incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 120

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	60	18
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	70	55
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	150	73



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	75
Moderate	0	0	0	25
Non Low Moderate	0	0	0	0
Total	0	0	0	150
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a non profit that provided services to at risk populations during the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0011 - Economic Development				
IDIS Activity:	2646 - DAFFODIL CONSIGNMENT				
Status:	Completed 3/28/2023 12:01:22 PM	Objective:	Create economic opportunities		
Location:	908 Main St Belmar, NJ 07719-2724	Outcome:	Sustainability		
		Matrix Code:	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	National Objective:	LMA

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

Initial Funding Date: 02/08/2023

Description:

FACADE IMPROVEMENT FOR A BUSINESS IN AN INCOMR QUALIFIED LOW MODERATE AREA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$1,750.00	\$1,750.00	\$1,750.00
Total	Total			\$1,750.00	\$1,750.00	\$1,750.00

Proposed Accomplishments

Businesses : 50

Total Population in Service Area: 700

Census Tract Percent Low / Mod: 45.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for a facade improvement to a commercial building located within an income qualified census block group.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2647 - Tiffani's Vintage Closet Covid-19 Assistance				
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities		
Location:	14 W Front St Keyport, NJ 07735-1210	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 03/09/2023

Description:

Rent reimbursement to a small Monmouth County business located within an income eligible block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Rent reimbursement for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2648 - Keyport Fire Museum Association Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 86 Broad St Keyport, NJ 07735-1244

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

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

Initial Funding Date: 03/10/2023

Description:

Reimbursement for utility bills a local non profit incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$10,900.00	\$10,900.00	\$10,900.00
Total	Total			\$10,900.00	\$10,900.00	\$10,900.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for the maintenance of a local museum whose fundraising efforts were hindered by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2649 - Almost Easy Entertainment LLC Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 452 Shady Ln Howell, NJ 07731-1919

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

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

Initial Funding Date: 03/09/2023

Description:

Reimbursement of costs a microenterprise incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

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



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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	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for three low/mod employees of a Monmouth County microenterprise.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2650 - Andrea Leinemann Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM
Location: 16 Broad St Ste 103 Keyport, NJ 07735-1255

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

National Objective: LMA

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

Initial Funding Date: 03/10/2023

Description:

Reimbursement of operating costs for a small business in Monmouth County incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,020
Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs to a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2651 - Town and County Deli Covid-19 Assistance
Status: Open
Location: 256 Shrewsbury Ave Red Bank, NJ 07701-1347
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 03/09/2023

Description:

Reimbursement of operating costs to a small business located within a HUD designated low/moderate income block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 1,850
Census Tract Percent Low / Mod: 82.43

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operational expenses for a small business affected by the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2652 - Shine Hair and Nail Salon Covide-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	90 Broad St Keyport, NJ 07735-1244	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 03/08/2023

Description:

Operating costs for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2653 - Monterosso & Associates Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	2 Market Yard Freehold, NJ 07728-2294	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 03/09/2023

Description:

Operating costs for a small business located within a HUD designated income eligible block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,210

Census Tract Percent Low / Mod: 61.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2654 - SM Pool Service Covid-19 Assistance
Status: Completed 7/14/2023 12:00:00 AM
Location: 714 Hulses Corner Rd Howell, NJ 07731-8551
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 03/10/2023

Description:

Assistance to a Monmouth County microenterprise where the owner is Low/moderate income.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	1



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a Monmouth County microenterprise affected by the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2655 - KB Taxi Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 3 Broad St Freehold, NJ 07728-1742

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/09/2023

Description:

Payroll reimbursement for low/moderate income employees of a Monmouth County business.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating cost assistance Assistance to a Monmouth County small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2656 - Monmouth-Ocean Orthodontics Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 1300 State Route 35 Ocean, NJ 07712-3537

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/10/2023

Description:

Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,625

Census Tract Percent Low / Mod: 42.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2021		
Project:	0008 - Public Infrastructure Improvments		
IDIS Activity:	2657 - UNION BEACH RECONSTRUCTION 7TH STREET		
Status:	Completed 3/28/2023 11:41:12 AM	Objective:	Create suitable living environments
Location:	825 7th St Union Beach, NJ 07735-2862	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
		National Objective:	LMA

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

Initial Funding Date: 02/15/2023

Description:

CDBG FUNDWS WILL BE USED TO PROVIDE CONSTRUCTION MATERIAL FOR RECONSTRUCTION OF SEVENTH STREET

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$17,342.00	\$17,342.00	\$17,342.00
		2021	B21UC340104	\$157,273.00	\$157,273.00	\$157,273.00
Total	Total			\$174,615.00	\$174,615.00	\$174,615.00

Proposed Accomplishments

People (General) : 500
Total Population in Service Area: 1,720
Census Tract Percent Low / Mod: 50.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Reconstruction of 7th Street from Florence Avenue to Pine Street. These improvements included installation of a new drainage system, new concrete curb cuts, replacement of existing sidewalk, and ADA accessible ramps.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2658 - Freeman Funeral Home Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 47 E Main St Freehold, NJ 07728-2246

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/10/2023

Description:

Reimbursement for low/moderate income employees for a small business located within a HUD designated income qualified block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,740

Census Tract Percent Low / Mod: 58.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for costs incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2659 - 3 Broads Market Corporation DBA Keyport Funhouse Covid-19 Assistance
Status: Completed 7/14/2023 12:00:00 AM
Location: 81 Broad St Keyport, NJ 07735-1242
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMA

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

Initial Funding Date: 03/09/2023

Description:

Reimbursement of rent and utilities incurred by a small business during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 500

Census Tract Percent Low / Mod: 41.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Rent and utility costs for a small business located within an income eligible census block group.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2660 - Lucern Capital Partners LLC Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 218 Broad St Red Bank, NJ 07701-2002

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/10/2023

Description:

Reimbursement of rent expenses a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,375

Census Tract Percent Low / Mod: 43.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent and utility costs for a small business located within a HUD designated income eligible area.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2661 - AJS Solutions LLC Covid-19 Assistance				
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities		
Location:	12 Oak St Freehold, NJ 07728-1870	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 03/10/2023

Description:

Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 50.95

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2662 - Courtney's Creamers Covid-19 Assistance
Status: Completed 7/14/2023 12:00:00 AM
Location: 510 Jefferson Ave Avon By The Sea, NJ 07717-1106
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 03/09/2023

Description:

Reimbursement of low mod income employees during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs to for low/moderate income employee of a Monmouth County Microenterprise.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2663 - Broadway Meat Purveyors LLC Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 43 Lorelei Dr Howell, NJ 07731-2846

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

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

Initial Funding Date: 03/10/2023

Description:

Reimbursement of payroll for an LMI employee of a Monmouth County microenterprise

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll costs for an LMI owner of a Monmouth County microenterprise	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2664 - Buenasuerte Inc. Covid-19 assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 7 W Front St Keyport, NJ 07735-1209

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/17/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rental expenses a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2665 - Exspec LLC (Cohen Fashion Optical) Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	26 E Main St Freehold, NJ 07728-2267	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 03/10/2023

Description:

Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,210

Census Tract Percent Low / Mod: 61.99

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs a small business, located within a HUD designated income eligible block group, incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2666 - Nourish Coaches Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 252 Maple Ave Red Bank, NJ 07701-1731

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/23/2023

Description:

Reimbursement of rental expenses incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,280

Census Tract Percent Low / Mod: 51.17

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent expenses a small business incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2667 - Myrtle Marshall (child care) Covid-19 assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 1315 Heck Ave Neptune, NJ 07753-5022

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/17/2023

Description:

Reimbursement for a small business operating costs incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 985

Census Tract Percent Low / Mod: 68.02

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs incurred by a small business that was forced to shut down during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0011 - Economic Development
IDIS Activity: 2668 - 165 BAY HOLDINGS LLC facade improvement

Status: Completed 7/24/2023 12:26:35 PM
Location: 165 Bay Ave Highlands, NJ 07732-1658

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned
Commercial/Industrial (14E)

National Objective: LMA

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

Initial Funding Date: 03/09/2023

Description:

FACADE IMPROVEMENT FOR A BUSINESS IN AN INCOME QUALIFIED LOW MODERATE AREA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$1,850.00	\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments

Businesses : 50
Total Population in Service Area: 1,855
Census Tract Percent Low / Mod: 43.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for a facade improvement to a commercial building located within an income qualified census block group.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2669 - The Scout Guide Covid 19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 47 Barberie Ave Highlands, NJ 07732-1517

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/23/2023

Description:

Reimbursement of costs a microenterprise incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,630

Census Tract Percent Low / Mod: 40.22

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs incurred by a microenterprise during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2670 - Mario and Luigi Foods Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 160 Newman Springs Rd E Red Bank, NJ 07701-1528

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/30/2023

Description:

Reimbursement of rent a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,280

Census Tract Percent Low / Mod: 51.17

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for rent incurred by a small business during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2671 - Ladacin Network Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 1703 Kneeley Blvd Ocean, NJ 07712-7622

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Services for Persons with Disabilities
(05B)

National Objective: LMC

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

Initial Funding Date: 03/30/2023

Description:

Operating costs for a non profit incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

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	57	4
Black/African American:	0	0	0	0	0	0	5	1
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	3
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	75	8



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	75
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for operating costs a non profit incurred due to the Covid-19 pandemic. This non profit provides support services for people with complex physical disabilities or delays.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2672 - Cuttler Produce Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 749 Hope Rd Ste G Eatontown, NJ 07724-1433

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 03/30/2023

Description:

Reimbursement of operating costs a business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 8,835

Census Tract Percent Low / Mod: 48.16

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for operating costs a Monmouth County business incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2673 - Tania Ades LCSW Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 901 W Park Ave Suite 213 Ocean, NJ 07712-7271

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 04/14/2023

Description:

Reimbursement of costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,360

Census Tract Percent Low / Mod: 67.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2674 - ALLAIRE VILLAGE INC. Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	4263 Atlantic Ave Wall Township, NJ 07727-3715	Outcome:	Affordability
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
		National Objective:	LMC

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

Initial Funding Date: 04/13/2023

Description:

Reimbursement of payroll costs for a non profit that provides educational programming to Monmouth County schools and households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

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	1,500	124
Black/African American:	0	0	0	0	0	0	235	0
Asian:	0	0	0	0	0	0	175	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	100	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,010	134



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	200
Low Mod	0	0	0	438
Moderate	0	0	0	600
Non Low Moderate	0	0	0	772
Total	0	0	0	2,010
Percent Low/Mod				61.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of operating costs for a non profit providing educational opportunities to Monmouth County school children and households.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2675 - Keyport News Inc. Covid-19 Assistance

Status: Open

Location: 37 W Front St Keyport, NJ 07735-1209

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 04/13/2023

Description:

Reimbursement of costs incurred by a small business during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for rent and payroll by a small business located within a (HUD designated) income eligible block group.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2676 - Atlas Messenger Service LLC Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	1 Broad St Freehold, NJ 07728-1753	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 04/27/2023

Description:

Reimbursement for rent for a small business that provided services during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for rent a small business incurred during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2677 - NRocco LLC OLIVIA'S TRATTORIA Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM Objective: Create economic opportunities
Location: 507 Prospect Ave Little Silver, NJ 07739-1432 Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

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

Initial Funding Date: 04/11/2023

Description:

Payroll for LMI Employees for a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	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	4	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of low/moderate income employees for a Monmouth County microenterprise	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2678 - Elite Auto Care Covid-19 Assistance
Status: Open
Location: 74 Golf St West Long Branch, NJ 07764-1564
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 04/11/2023

Description:

Salary costs for a low/moderate income microbusiness owner.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Salary costs to a income eligible micro enterprise business owner.	



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PGM Year: 2018
Project: 0007 - Public Services
IDIS Activity: 2679 - ASSOCIATION FOR THE BLIND RF

Status: Open
Location: 1 E Main St Hall of Records Annex Freehold, NJ 07728-2273

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Services for Persons with Disabilities (05B)

National Objective: LMC

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

Initial Funding Date: 03/29/2023

Description:

TO FUND OPERATING COSTS FOR NO PROFIT THAT IS ASSITSING THE VISUALLY IMPARED OF MONMOUTH COUNTY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340104	\$10,000.00	\$10,000.00	\$10,000.00
		2020	B20UC340104	\$10,160.53	\$1,517.60	\$1,517.60
Total	Total			\$20,160.53	\$11,517.60	\$11,517.60

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	64	15
Black/African American:	0	0	0	0	0	0	25	5
Asian:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	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	2
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 0 100 22

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	32
Moderate	0	0	0	49
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	RE-allocated funds to allow for the timely expenditure of old grant funds. Current accomplishment data is from January-June 2023	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2680 - Mary Carotenuto (Home Health Aide) Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM
Location: 4 Ellis St Freehold, NJ 07728-1810

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 05/03/2023

Description:

Payroll for a low/moderate income employee of a Monmouth County microenterprise.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 50.95

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Salary reimbursement for a home health aide who worked through the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2681 - Monmouth County Diversity Alliance Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 83 South St Ste 202 Suite 202 Freehold, NJ 07728-2491

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMC

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

Initial Funding Date: 04/27/2023

Description:

Assistance to a local non profit who collaborates with local faith based organizations and community outreach groups.
This non profit organizes events that provide educational opportunities, wellness information and small business assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$15,115.00	\$15,115.00	\$15,115.00
Total	Total			\$15,115.00	\$15,115.00	\$15,115.00

Proposed Accomplishments

People (General) : 850

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	620	25
Black/African American:	0	0	0	0	0	0	500	30
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	95	55
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 1,215 110

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	157
Moderate	0	0	0	1,008
Non Low Moderate	0	0	0	0
Total	0	0	0	1,215
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a non profit which provides assistance to low/moderate income residents of western Monmouth County.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2682 - CATERING PRODUCTIONS DBA Hot Bagels Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	368 Broad St Red Bank, NJ 07701-2120	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 04/27/2023

Description:

Assistance to a small business located within a HUD designated lowmod income block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,375

Census Tract Percent Low / Mod: 43.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a Monmouth County small business affected by the Covid-19 pandemic.	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2683 - Legendary Nails & Beauty Covid-19 Assistance				
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities		
Location:	2040 State Route 33 Neptune, NJ 07753-6103	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 04/27/2023

Description:

Reimbursement of operating costs to a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,760

Census Tract Percent Low / Mod: 43.59

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a Monmouth County small business affected by the Covid 19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2684 - Jam Group LLC Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 6 Ridge Rd West Long Branch, NJ 07764-1233

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 05/03/2023

Description:

Assistance to a small Monmouth County business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,110

Census Tract Percent Low / Mod: 40.09

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement to a small business located within a HUD designated income eligible block group. This business consulted with people who were out of work due to the pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2685 - Carol F. Oliver , Psy D Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 90 W Main St Freehold, NJ 07728-2144

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 05/03/2023

Description:

Assistance to a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.34

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of rent paid during the Covid-19 pandemic for a small business located within a HUD designated income qualified block group.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2687 - Shrewsbury Ave AME Food Pantry Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Objective: Create suitable living environments

Location: 285 Shrewsbury Ave Red Bank, NJ 07701-1318

Outcome: Sustainability

Matrix Code: Food Banks (05W)

National Objective: LMC

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

Initial Funding Date: 05/16/2023

Description:

Operating costs for a non profit that provides food services, health screenings, and health fairs to low income Red Bank Residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General) : 2,600

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	460	150
Black/African American:	0	0	0	0	0	0	645	41
Asian:	0	0	0	0	0	0	235	0
American Indian/Alaskan Native:	0	0	0	0	0	0	8	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	845	550
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,193	741



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,300
Low Mod	0	0	0	893
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,193
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs to a non profit to expand food bank and health services.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2688 - The Handsome Devil LLC Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 500 Main St Suite Belmar, NJ 07719-2174

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 05/22/2023

Description:

Operating expenses for a Monmouth County small business, affected by the Covid-19 pandemic, located within an income eligible census block group.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 4,855

Census Tract Percent Low / Mod: 42.95

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of back rent for a small business affected by the Covid-19 pandemic	



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PGM Year:	2020				
Project:	0012 - CV-Small Business/Non Profit Assistance Program				
IDIS Activity:	2689 - SEASHELL Salt Suite Covid-19 Assistance				
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities		
Location:	1800 Highway 35 Oakhurst, NJ 07755-2912	Outcome:	Sustainability		
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)	National Objective:	LMA

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

Initial Funding Date: 06/08/2023

Description:

Reimbursement for LMI Employees payroll for a small Monmouth County business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 51.33

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Operating costs for a Monmouth County small business affected by the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2690 - Mist Barber Shop Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	92 Broad St Keyport, NJ 07735-1244	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 06/09/2023

Description:

Reimbursement for costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business incurred during the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2691 - Three Brothers Maintenance LLC Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	21 Spring St Freehold, NJ 07728-1843	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 06/09/2023

Description:

Reimbursement of costs incurred by a small business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,315

Census Tract Percent Low / Mod: 50.95

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a a small business incurred to ensure a safe workplace environment for staff during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2692 - Neo Carriage House Cleaners Covid-19 Assistance
Status: Completed 7/14/2023 12:00:00 AM
Location: 420 Highway 34 N Colts Neck, NJ 07722-1017
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 05/25/2023

Description:

Reimbursement of payroll of Low/moderate income employees of a Monmouth County microenterprise.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 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	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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for Low/moderate income employees for a Monmouth county microenterprise	



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PGM Year: 2020
Project: 0007 - Public Services
IDIS Activity: 2695 - MONMOUTH ARTS

Status: Open
Location: 1 E Main St Hall of Records Annex Freehold, NJ 07728-2273

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 05/09/2023

Description:

This youth arts program (Signs of Hope) went virtual due to the Covid-19 Pandemic. This program provided visual and performing arts instruction and activities to children in Red Bank and Freehold Borough via Zoom services. Each student receives a bag of art supplies, and activity packets at the start of the program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340104	\$10,000.00	\$5,083.40	\$5,083.40
Total	Total			\$10,000.00	\$5,083.40	\$5,083.40

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	1
Black/African American:	0	0	0	0	0	0	69	22
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	30	21
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	106	44
Female-headed Households:				0		0		0			
<i>Income Category:</i>											
	Owner	Renter	Total	Person							
Extremely Low	0	0	0	51							
Low Mod	0	0	0	55							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	106							
Percent Low/Mod	100.0%										

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Re-allocated funds to this non profit to allow for the timely expenditure of funds. Data reported below from January -June 2023	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2696 - Supreme Soul Healing and Learning Center Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 16 Broad St Ste 107 Suite 107 Keyport, NJ 07735-1255

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 05/18/2023

Description:

Reimbursement of costs incurred by a small business during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 1,020

Census Tract Percent Low / Mod: 49.51

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of costs a small business incurred during the Covid-19 pandemic.	



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PGM Year: 2020

Project: 0012 - CV-Small Business/Non Profit Assistance Program

IDIS Activity: 2697 - Palmer's Quality Meats Covid-19 Assistance

Status: Completed 7/14/2023 12:00:00 AM

Location: 40 Steiner Ave Unit 2 Neptune, NJ 07753-6738

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMA

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

Initial Funding Date: 06/09/2023

Description:

Support to a Monmouth County business affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,265

Census Tract Percent Low / Mod: 46.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a small Monmouth County business affected by the Covid-19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2698 - Touch of Heaven Cleaning Services LLC Covid-19 Assistance		
Status:	Completed 7/14/2023 12:00:00 AM	Objective:	Create economic opportunities
Location:	33 Vought Ave Freehold, NJ 07728-1633	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 06/12/2023

Description:

Reimbursement of operating costs a small business incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 2,625

Census Tract Percent Low / Mod: 51.62

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Assistance to a small business affected by the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2700 - Catholic Charities Covid-19 Assistance
Status: Completed 7/14/2023 12:00:00 AM
Location: 4261 State Route 33 Tinton Falls, NJ 07753-7405
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Mental Health Services (05O)
National Objective: LMC

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

Initial Funding Date: 06/12/2023

Description:

Reimbursement for costs incurred by a non profit during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

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	33	9
Black/African American:	0	0	0	0	0	0	36	5
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	6	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	75	18



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	75
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	75
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement for additional security services during the Covid-19 pandemic.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2702 - MICHAEL ALBERTS All Types Siding and Additions Covid-19 Assistance
Status: Completed 7/14/2023 12:00:00 AM
Location: 275 Double Creek Pkwy Freehold, NJ 07728-3016
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 06/12/2023

Description:

Reimbursement of low/moderate income employees of a Monmouth County microenterprise affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of payroll for two low income employees of a Monmouth County microenterprise.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2703 - The Floor Store Covid-19 Assistance
Status: Open
Location: 3255 Route 9 N Freehold, NJ 07728-3493
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 06/27/2023

Description:

Payroll reimbursement for a Monmouth County Micro Enterprise affected by the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Payroll for Low/mod employees of a micro enterprise affected by the Covid 19 pandemic.	



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PGM Year:	2020		
Project:	0012 - CV-Small Business/Non Profit Assistance Program		
IDIS Activity:	2704 - A-ONE MESSENGER SERVICE DBA A1 Truckers Covid-19 Assistance		
Status:	Open	Objective:	Create economic opportunities
Location:	4 Phyllis Rd Freehold, NJ 07728-1606	Outcome:	Sustainability
		Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
		National Objective:	LMA

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

Initial Funding Date: 06/28/2023

Description:

Reimbursement of payroll for low/moderate income employee

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 1

Total Population in Service Area: 3,740

Census Tract Percent Low / Mod: 58.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Reimbursement of low/moderate income employee payroll for a Monmouth County small business.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2705 - WYMS COMPANY INC. DBA New Regency Cleaners Covid-19 Assistance

Status: Open Objective: Create economic opportunities
Location: 305 Broad St Matawan, NJ 07747-3227 Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMC

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

Initial Funding Date: 06/28/2023

Description:

Reimbursement of payroll for low/moderate income employees.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 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	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	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	2



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

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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	4
Total	0	0	0	4
Percent Low/Mod				0.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	This goal will help pay for the salaries of 3 employees (2 full time two part time) of a Monmouth County microenterprise.	



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PGM Year: 2020
Project: 0012 - CV-Small Business/Non Profit Assistance Program
IDIS Activity: 2708 - New Nail Salon Covid-19 Assistance
Status: Open
Location: 330 Main St Suite 2 Matawan, NJ 07747-3205
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 06/28/2023

Description:

Reimbursement for costs incurred during the Covid-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340104	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses : 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	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
Total:	0	0	0	0	0	0	3	0



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Payroll for LMI employees for a microenterprise affected by the Covid-19 pandemic.	



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Total Funded Amount:	\$11,060,401.95
Total Drawn Thru Program Year:	\$9,256,930.06
Total Drawn In Program Year:	\$6,133,979.35