#### **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.

While the global coronavirus pandemic continued to adversely impact the implementation of many planned activities throughout the entire 2020 program year, Atlantic County and its municipalities were able to use "regular" CDBG funds to assist thousands of residents, as reflected in the chart below. As noted below, the "regular" CDBG activities were also augmented by special Covid-response activities using designated CARES Act funding.

The accomplishment numbers reported below are taken from an evaluation of each individual activity completed during the 2020 Program Year rather than from the PR-23 report, which is often inaccurate. Based on this evaluation of accomplishments, Atalntic County again delivered timely CDBG benefits to its residents.

In switching gears to the more urgently needed relief provided by CDBG-CV funded activities, the activities proposed in the 2020 Action Plan necessarily fell short of planned accomplishment levels. Municipal projects, public services, home buying and home repairs were all put on hold for varying lengths of time as County residents dealt with the health, economic and social impacts of Covid-19. It is espected that the accomplishment shortfalls resulting from the pandemic will eventually be made up as activities resume and the economy rebounds.

The chart below, which again covers only "regular" CDBG funding, barely begins to tell the story of Atlantic County's Community Development Program during the 2020 Program Year. Using more than \$1.5 million in special Covid relief funds, the County quickly mobilized resources to:

- support 49 local small businesses with loans
- assist 60 households with rent and mortgage payments.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected  - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Administer CDBG & HOME programs	Planning & Administration	CDBG: \$ / HOME: \$	Other	Other	5	5	100.00%	1	1	100.00%
Eliminate slums/blight	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	3	1	33.33%			
Improve public facilities & infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	124220	1,242.20%	40000	15816	39.54%
Increase home ownership opportunities	Affordable Housing	HOME:	Rental units constructed	Household Housing Unit	2	0	0.00%			
Increase home ownership opportunities	Affordable Housing	HOME:	Homeowner Housing Added	Household Housing Unit	0	4		1	1	100.00%
Increase home ownership opportunities	Affordable Housing	HOME:	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Increase home ownership opportunities	Affordable Housing	HOME:	Direct Financial Assistance to Homebuyers	Households Assisted	50	63	126.00%	25	4	16.00%

Preserve existing housing stock	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	51	102.00%	28	8	28.57%
Support Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	200	387	193.50%	50	0	0.00%

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

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

High Priority needs identified in the Consolidated Plan for the 2016-2020 period include: Preservation of existing housing stock, addition of affordable housing, improvements to infrastructure and support for public services.

During 2020, the County used CDBG and HOME funds exclusively to address high-priority needs. Feedback from the County's municipalities continues to emphasize the importance of CDBG and HOME support for these activities. CDBG-CV funds were used to address urgently needed business assistance and to help with residential rent and mortgage payments.

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

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

	CDBG	HOME
White	10,756	8
Black or African American	226	5
Asian	112	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	226	0
Total	11,320	13
Hispanic	400	2
Not Hispanic	10,920	11

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

#### **Narrative**

Above statistics are taken from accomplishments reported for individual activities, rather than from the PR-23 reports, which are often inaccurate. Often times, activities are actually done in one year & 'completed' in IDIS during another year. Instead of relying of the PR 23 report, we count the activities individually, based on when the work actually took place and in order to correct those discrepancies from year to year. The statistics above are the most accurate account of the work that happened during the 2020 program year.

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

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

#### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	4,780,765	2,372,441
HOME	public - federal	694,139	241,027

Table 3 - Resources Made Available

#### **Narrative**

NOTE - The above figures include \$3,583,302 in CDBG-CV supplemental funding provided to the County and \$1,538,368.71 in CDBG-CV funding expended by the County during the 2020 Program Year.

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

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Buena Borough	1	0	
City of Absecon	1	0	
Corbin City	1	0	
Countywide	56	80	
Eligible census tracts/block			
groups	21	18	
Estell Manor	1	0	
Folsom Borough	1	0	
Galloway Township	6	0	
Hamilton Township	5	0	
Linwood	1	0	
Longport	1	0	
Margate	1	2	
Mullica Township	1	0	
Northfield	2	0	
Weymouth Township	1	0	

Table 4 – Identify the geographic distribution and location of investments

#### Narrative

The expected geographic distribution of funding was greatly impacted by the switch in emphasis to pandemic-related activities. Because "regular" CDBG-funded activities were relegated to the back burner and because pandemic-related activities were available Countywide, rather than in specific

<sup>&</sup>quot;Regular" CDBG funds spent during 2020 totaled \$834,071.79.

geographic locations, the overall percentage of dollars spent on Countywide activities was higher than expected. Similarly, delays in municipal projects and some public services reduced the amount of spending for many geographically specific activities.

#### Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

From infrastructure projects to public services, virtually all non-housing rehab activities receiving CDBG or HOME funds also receive other forms of support. Those funds include local municipal monies, state transportation funds and a wide variety of public and private resources that support the public services.

HOME match requirements are incorporated in the County's solicitation, review and award of HOME projects. Developers wishing to use HOME funds are encouraged by the application scoring system to include funds from other sources and, in fact, HOME projects other than homeowner rehab are not viable without non-HOME resources being part of the mix.

Public property used to address needs identified in the 2020 plan consisted of streets, sidewalks and a community center.

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	130,690					
2. Match contributed during current Federal fiscal year	8,135					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	138,825					
4. Match liability for current Federal fiscal year	31,933					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	106,892					

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				
HR-1	01/23/2021	7,710	0	0	0	0	0	7,710				
HR-2	02/26/2021	425	0	0	0	0	0	425				

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						
232,128	91,190	203,157	0	120,161						

Table 7 – Program Income

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

	Total		Minority Busin	ess Enterprises		White Non-
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts	•					<u> </u>
Dollar						
Amount	115,791	0	0	22,550	0	93,241
Number	6	0	0	1	0	5
Sub-Contract	S					
Number	0	0	0	0	0	0
Dollar						
Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	115,791	0	115,791			
Number	6	0	6			
Sub-Contract	S					
Number	0	0	0			
Dollar						

**Table 8 - Minority Business and Women Business Enterprises** 

Amount

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

0

	Total		Minority Property Owners				
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic	
Number	0	0	0	0	0	0	
Dollar Amount	0	0	0	0	0	0	

**Table 9 – Minority Owners of Rental Property** 

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations		
Displaced	0	0
Households Temporarily		
Relocated, not Displaced	0	0

Households	Total		<b>Minority Prope</b>	rty Enterprises		White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

#### CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	54	13
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	54	13

Table 11 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	0
Number of households supported through		
The Production of New Units	1	1
Number of households supported through		
Rehab of Existing Units	28	8
Number of households supported through		
Acquisition of Existing Units	25	4
Total	54	13

Table 12 - Number of Households Supported

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

For most of the program year, the pandemic brought housing rehab and homebuying to a near standstill. While this year was below expectations, it should be noted that for the entire 5-year Consolidated Plan period, affordable houses goals were all exceeded. The early indications are that much of 2020's shortfall will be made up through increased demand in the 2021 program year and a return to more "normal" activities.

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

It is expected that both homebuying and housing rehab will remain in high demand and continue to be important parts of futue Action Plans.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	4
Moderate-income	0	9
Total	0	13

Table 13 – Number of Households Served

#### **Narrative Information**

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

All accomplishments reported in this section are for units that meet the Section 215 definition of affordable housing, including requirements relating to purchase price, household income limits and use of the unit as a permanent, full-time residence by the eligible household.

Since all units reported here are either owner-occupied rehab units or home purchase units, beneficiary households are unlikely to meet the definition of those having "worst-case scenario" housing needs. Accessibility improvements are included in some housing rehab projects, as appropriate.

# CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

## Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Atlantic Homeless Alliance, composed of the Atlantic County Department of Welfare, Jewish Family Services and the Pleasantville Housing Authority, has created a single point of entry (SPOE) system for homeless outreach and assistance. The SPOE employs 11 staff to facilitate the coordination of care of those who present as homeless in Atlantic County.

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

As it has in previous yearts, during the 2020 Program Year, the Homeless Committee of the Atlantic County Human Services Advisory Council prepared a request for funding to the U.S. Department of Housing and Urban Development under the SuperNOFA Continuum of Care for the Homeless Program. The Continuum planning process is led by a voluntary association of service and housing providers, City and County government, faith-based and community-based organizations whose focus is to find collaborative solutions for the needs of homeless persons in Atlantic City and Atlantic County. Funding obtained through this process supports emergency shelter and transitional housing programs, among other efforts directed at homelessness.

Covenant House, the Atlantic County Women's Center and the Atlantic City Rescure Mission operate homeless shelters in the County.

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

During 2020, Atlantic County continued its homeless prevention activities. Specifically, by providing rehabilitation assistance and referral services for low-income households the County aims to prevent the conditions that would precipitate homelessness. Using CDBG-CV funding, the County added a rent/mortgage assistance program that helped 60 households remain in their homes.

The goal is to make significant steps in eliminating the sources of homelessness by providing not only emergency assistance to the homeless, but also by providing assistance to very low- and low-income households that are threatened by homelessness. The objective is to assist low-income households or

individuals who are homeless or in danger of becoming homeless with housing rehabilitation funds, emergency repair funds, emergency utility payments and other forms of emergency assistance.

Through its Department of Human Services, Atlantic County also participates in the formulation and implementation of policies regarding those being discharged from publicly funded institutions and systems of care. Those policies include the provision of information on receiving assistance regarding housing, health, social services, employment, education and youth needs.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The County's support network, provided by government and private, non-profits alike, includes services that connect the homeless to transitional programs in the areas of health care, employment and training, housing, transportation and life skills.

These efforts are espcially directed to chronically homeless individuals and families, families with children, veterans and their families and unaccompanied youth, a particular target clientele group for Covenant House.

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

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

There are 2 Public Housing Authorities located within the Atlantic County Urban County municipalities - the Pleasantville Housing Authority and the Buena Borough Housing Authority.

There were no actions planned or taken during 20220 to address the needs of public housing.

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

During 2020, both Housing Authorities within the jurisdiction continued to meet with the resident councils that exist at each public housing community and to consider their input for planning and decision making.

Information on the County's homeownership assistance program was made available to Housing Authority residents.

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

Neither the Pleasantville Housing Authority nor the Buena Housing Authority is a troubled PHA.

#### CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The major barrier to affordable housing in Atlantic County is the unemployment and underemployment conditions caused by a sharp contraction of the casino/entertainment industry in Atlantic City, which had been the dominant economic engine for the County and much of the region. That situation is being greatly exacerbated by the coronavirus pandemic. The downturn has moved many families out of consideration for home ownership because their incomes have fallen. Naturally, the ability to pay rent is also impacted by the same dynamics.

While these conditions are caused by market forces rather than public policy, moving the regional economy forward has been a major focus of the County, region and state. Steps taken by the County during the past year included:

- **1)** Regional economic development efforts, including employer attraction and retention as well as job training efforts. With the onset of the pandemic, County efforts have expanded to include resources to try to help businesses survive the crushing effect of lockdowns and shrinking customer bases.
- **2)** Atlantic County, through the use of HOME funds, continued to assist non-profit affordable housing development. The County also continued to provide technical assistance to non-profit organizations seeking state and federal funds for affordable housing development, both rental and homeownership.
- **3)** The County continued its homebuyers program, though the pandemic brought a significant pause to the home buying segment of the real estate market.

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

The primary obstacle to meeting underserved needs is a lack of funds. There are many needs in all of the areas - public facilities, public services, infrastructure and economic development – and local resources go only so far. The development of more and better jobs for low and moderate income persons would help reduce the scale or scope of needs as well.

During 2020, Atlantic County continued to seek opportunities to link, leverage and otherwise expand resources for the County and its many partners.

Additionaally, with the onset of the coronavirus pandemic and resultant provision of supplemental CDBG funds, the County planned and implemented two programs to mitigate the economic impancts of the pandemic. A rent/mortgage assistance program helped 60 households remain in their homes while a small business assistance program supported 49 local enterprises.

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

Lead hazards are addressed during housing rehabilitation efforts. All pre-1978 homes that receive rehabilitation assistance are tested for the presence of lead-based paint hazards. When evidence of paint hazards is found, surfaces are removed or the material is encapsulated to prevent exposure. In the homebuyers program, when defective painted surfaces are found, the surface must be tested for lead-based paint as well and treated by a qualified trained contractor.

The County's Lead-Based Hazard reduction strategy, administered by the Department of Health, involves the administration of the Lead Intervention for Children at Risk Program (LICAR) which supports the abatement or reduction of lead-based paint hazards in low-income housing. The Department of Health provides administrative and program delivery staff responsible for marketing the LICAR program; conducting application intake, review, and approval; completing environmental reviews; completing housing inspections and when funding is available preparing work write-ups and cost estimates for lead hazard control work; preparing contractor bid packages and supervising advertisement for bids and selection of contractors; managing temporary resident relocation while lead hazard control work is being completed and monitoring work in progress through to completion.

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

The County's anti-poverty strategy is linked to economic programs provided by a variety of entities, including the Atlantic County Improvement Authority, Casino Reinvestment Development Agency (CRDA), Workforce Investment Board and more. The objective of poverty reduction requires programming for job readiness areas, including job training and placement, supportive public services, education and basic skills development. The overriding principle is to create new jobs and opportunities for households with incomes below the poverty level. It is only through comprehensive, coordinated strategies that nurture skills and provide opportunities to gain and retain employment and thus improve the quality of life, that people can improve their situation.

With the onset of the coronavirus pandemic and its related economic impacts, efforts have shifted focus from reducing the number of poverty-level families to simply trying to stave off the anticipated increase in that number. As detailed above, CDBG-CV funds were used to implement a rent/mortage assistance program and a small business support program, both of which helped mitigate the pandemic's economic impact and reduced the number of families who would have become poverty-level.

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

During 2020, the Atlantic County Improvement Authority and various departments in County government continued to be active in a broad range of conversations, plans and program implementation ranging from housing to homelessness to social service delivery to job creation and workforce training.

These efforts became particular complicated and important in developing a response to the public health and economic effects of the global pandemic. Assessing community needs and developing appropriate responses required expanded and intensified coordination and interaction with all levels of government in the County. The Improvement Authority represented Community Development elements of those efforts.

Additionally, communication within the institutional structure allowed the County to develop its 2021-2025 Consolidated Plan while simultaneously implementing pamdemic response initiatives.

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

As a common partner with so many of the public and private housing and social service providers, the Atlantic County Improvement Authority and Atlantic County government have been a natural conduit for communication and interaction among these entities. During 2020, the County CD Program continued to serve in that capacity while respecting the autonomy and uniqueness of each partner. This function has never been more important than it was during the planning of an effective response to the coronavirus pandemic while simultaneously developing the 2021-2024 Consolidated Plan.

## Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The Atlantic County Improvement Authority annually reviews its current *Analysis of Impediments to Fair Housing Choice*. Impediments identified in the AI were:

- Need for more focus on fair housing laws by Atlantic County officials and housing service providers.
- Continued outreach and education to inform the community about fair housing laws.
- Need to continue addressing the shortage of affordable housing, which tends to impact members of the protected classes to a greater degree, thereby limiting their housing choice.

To address the identified impediments, recommendations developed by Atlantic County include:

- Promote the awareness of the Fair Housing & Housing Assistance Information book by means of
  the Atlantic County website, publication of an annual notice in local newspapers and posting
  information at organizations that serve the low income in Atlantic County. The staff will meet
  with organizations that are involved in housing, including the Board of Realtors, Total Living
  Center and Cape-Atlantic Legal Services. The County provided acceess to the five Family Centers
  in the County to Cape-Atlantic Legal Services to provide legal services to residents.
- While the County does not do zoning, the Atlantic County Planning Department does review
  municipal ordinances, site plans and Subdivision Ordinances to determine regional impacts. The
  material is reviewed for consistency with fair housing goals as well and meet with local planners

to discuss impediments to fair housing that may arise.

- Worked with the Board of Realtors to improve fair housing compliance, listing accessibility as an
  improvement on units for sale or rent, and encouraging female and minority individuals to enter
  the real estate business.
- Outreach to rental property owners to encourage awareness of fair housing requirements.
- Outreach to lenders to work with borrowers on credit history and credit repair.
- Continue to expend federal and local resources to make affordable and rehabilitated housing available to low income households.

To address the affordable housing shortage, Atlantic County promoted fair housing by providing assistance for housing activities, including offering funds to CHDO's along with technical assistance to expand the supply of affordable housing.

During FY 2020, owner households received assistance with housing rehabilitation and assistance with purchasing units. The County homebuyer program is marketed in a way that is intended to attract low-income buyers. The program is marketed through meetings with real estate agents, finance companies, the ACIA website and other media. ACIA staff have appeared at various seminars and on local TV stations to discuss the availability of these programs.

The Atlantic County Improvement Authority Office of Community Development has available a *Fair Housing & Assistance Information* brochure.

Lastly, while the County's next Analysis of Impediments to Fair Housing Choice will not be due to HUD for several years, the County continues to review its current version and to monitor fair housing needs in the region. If issues are identified during this process that require immediate attention, the County Community Development effort will incorporate such action into its planning and its procedures.

#### CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The Atlantic County Improvement Authority, through the Office of Community Development, has developed standards and procedures for ensuring that the recipients of Community Development and HOME funds meet the purposes of the appropriate legislation and regulations, and that funds are disbursed in a timely fashion.

The ACIA's standards and procedures for monitoring are designed to ensure that:

- 1) Objectives of all relevant regulations and guidance are met,
- 2) Program activities are progressing in compliance with the specifications and schedule for each program, and
- 3) Recipients are in compliance with other applicable laws, implementing regulations, including Davis-Bacon and related labor requirements, and with the requirements to affirmatively further fair housing and minimize displacement of low-income households.
- 4) For the housing rehabilitation assistance program, the ACIA requires conformance with:
  - Section 504 Handicapped Accessibility
  - Section 106 Historic Preservation
  - Housing Quality Standards
  - Lead-Based Paint regulations
  - Displacement / Relocation regulations

The Office of Community Development reviews all proposed activities for eligibility under statutory and regulatory requirements, and for meeting identified needs in the County Consolidated Plan.

Activities are monitored through the use of checklists and forms to facilitate uniform monitoring of program activities.

Fiscal monitoring includes review and approval of budgets, compliance with executed Grant Agreements, review and approval of vouchers, review of fiscal reports on a monthly basis and a review

of municipal and non-profit audits on an annual basis.

Monitoring occurs through on-site visits. These visits are held as necessary, but at least once a year. Labor compliance monitoring is conducted through weekly certified payrolls and on-site visits during the work period.

**Minority Business Outreach** - The County encourages participation by minority-owned businesses in CDBG and HOME assisted activities and maintains records concerning the participation of minority-owned businesses to assess the results of its efforts and to complete the semiannual "Minority Business Enterprise Report" to HUD. Qualified minority contractors are encouraged to bid on properties participating in the Housing Rehabilitation Program.

**Comprehensive Planning Requirements** - To ensure compliance with the comprehensive planning requirements of the Consolidated Plan process, the Community Development Program reviews the process on an ongoing basis. The review ensures compliance with federal requirements concerning citizen participation and consistency of actions taken with those specified in the "Citizen Participation Plan." Records documenting actions taken are maintained for each program year.

#### Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The CAPER document was placed on public display for a period in excess of the required 15 days, from November 1, 2021 through November 19, 2021. Due to pandemic restictions, the document was only available online. The public was notified of the public comment period by an advertisement which appeared in the local publication *The Press of Atlantic City* on October 15, 2021. A copy of the advertisement is provided with this report. No comments from the public were received during the comment period.

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

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

Ongoing assessments of community needs and ongoing successes of the County's CDBG program in addressing those needs suggest that no significant changes are needed in the program's objectives other than the obvious modifications resulting from Covid-related needs and the additional resources provided to meet them. The program will continue to seek efficient, effective means to provide housing, facilities and services to our most vulnerable residents. The County will continue to seek community partners capable of assisting in those efforts.

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

There was no program income received during the year as a result of Section 108 Loan activities. Since all Section 108 activities are incomplete, there are no Section 108-related accomplishments to report at this time.

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.

There are no HOME-assisted affordable rental units within the Urban County's jurisdiction.

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

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

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

A total of \$203,157.19 in HOME Program Income was used on eligible projects during the 2020 Program Year. The funds contributed to the completion of eight owner-occupied home rehab projects, all for moderate or low-income households. Program Income was also used to fund four purchases in the homebuyer program, all by moderate-income households. In total, Program Income assisted 6 White, 6 African-American and 3 Hispanic households.

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)

During 2020, the County used HOME funds on these activities that fostered and maintained affordable housing:

- 1) Completion of 8 owner-occupied residential rehab projects;
- 2) Construction of 1 new home for sale to an eligible buyer;
- 3) Purchase of 4 homes by eligible buyers.

#### CR-58 - Section 3

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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
-------------------	------	------	-----	-------	-----

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF

Table 15 – Qualitative Efforts - Number of Activities by Program

#### **Narrative**

### **Attachment**

### **Public Notice**



1000 W. Washington Ave. Pleasantallo, NJ 08232

Account Number

8000486

Date

November 01, 2021

A JI CO IMPRIADA - LEGAL ATLICO IMPROVEMENT AUTHORITY 1935 ATLIANTIC AVE # 700 ATLIANTIC CITY, NJ 68401

Newspaper reference: 0000176213

		and the second s		
Date	Category	Description	Ad Size	Tota Cost
100102024	Logal Display Ads	NOTICE OF AVAILABILITY AND PUBLIC HEARING CONSOLE	2 x 48.00 CL	64 40

## Certification Proof of Publication

Standy Reed of lawful ago, acting in his/her copacity as an employee of The Press of Atlantic City, a duily newspaper primal and published of a 1000 West Washington Avenue, Picasuntville, New Jersey 08232, and distributed in the following counties: Atlantic, Capaten, Cape May, Cumberland, Gloncester, and Ocean and mailed to various parts of the State of New Jersey, the United States, and foreign coentries, does hereby certify that the Natice fiels Cartification was published in The Press of Atlantic City on:

#### 11/01/2021

All interested parties may roly upon the representations contained herein limited salely to the authenticity of the Notice accompanying this Certification to be an accurate reproduction of the same and the date upon which it was politished.

I certify that the foregoing statements made by the are true. I am aware that if any of the foregoing statements made by the are willfully false. I am subject to partitioners.

Date: 11/1/2021

Sandy Read

Sandy Reed

MOTOR OF AVAILABILITY AND PRINCIPE VIEWS DONES : EXPEDITAL BY REPORT MATERIAL EXPLICITION FROM PROTOCOLOGY | SAME MAY

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Ainterfee 506/0 Ab Caladhnarion (1905)

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

### **PR-26**



PART I: SUMMARY OF CDBG RESOURCES	
01. UNEXPENDED CORG FUNDS AT END OF PREVIOUS PROGRAM YEAR.	2,737,214.83
02 ENTITLEMENT GRANT	1,197,463.00
03 SURPLUS URBAN RENEWAL	0.00
84 SECTION 108 GLARANTEED LOAN FUNDS	0.00
DS CURRENT YEAR PROGRAM INCOME	27,203.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	124,814,17
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06α FUNDS RETURNED TO THE LOCAL CD8G ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,086,696,00
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	594,724.79
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	594,724.79
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	239,347,00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	834,071.79
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	3,252,623.21
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOWANDD ACTIVITIES	594,724.79
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SLIM, LINES 17-20)	594,724.79
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	V000000000000
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	192021
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	0.00
32 ENTITLEMENT GRANT	1,197,463.00
33 PRIOR YEAR PROGRAM INCOME	295,615.69
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,493,078.69 0.00%
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.00%
PART V: PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	239,347,00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	239,347.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA DELIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 40)	239.347.00
42 ENTITLEMENT GRANT	1,197,463.00
43 CURRENT YEAR PROGRAM INCOME	152,017,17
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	152,017.17
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1.349.480.17
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	1,343,460.11
and the second of the second o	47.1496



#### Office of Community Planning and Development

U.S. Department of Housing and Urban Development

Integrated Distursement and Information System

PR26 - CD8G Financial Summary Report Program Year 2020

ATLANTIC COUNTY , NJ

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

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

09-16-21

10:31

TIME:

PAGE:

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	19	1272	6513941	Margate ADA Beach Access - Pembroke Monroe	03F	LMC	\$19,138,00
2018	19	1272	6513942	Margate ADA Beach Access - Pembroke Monroe	03F	LMC	\$20,146,00
2019	16	1271	6513939	Margate ADA Beach Access - Argyle	03F	LMC	\$19,817.17
2019	22	1161	6435896	Atlantic County ADA Ramp	03F	LMC	\$14,427.12
2019	22	1161	6439340	Atlantic County ADA Ramp	03F	LMC	\$6,197.90
2019	22	1161	6439342	Atlantic County ADA Ramp	03F	LMC	\$2,117.40
2019	22	1161	6439343	Atlantic County ADA Ramp	036	LMC	\$9,200.29
					03F	Matrix Code	\$91,043.88
2017	22	1270	6513932	Pleasantville Street Improvement- Indian Lane	03K	LMA	\$146,224.00
2017	22	1270	6513935	Pleasantville Street Improvement- Indian Lane	03K	LMA	\$15,847.69
2017	22	1270	6513936	Pleasantville Street Improvement- Indian Lane	03K	LIMA	\$21,494.74
2019	18	1269	6513931	Pleasantville Street Improvement- Collins Ave	03K	LMA	\$119,932.86
					03K	Matrix Code	\$303,499.29
2018	6	1224	6483653	ADA Improvements - West Beach Ave.	03L	LMA	\$30,732.00
2018	6	1224	6483655	ADA Improvements - West Beach Ave.	0.34,	LMA	\$33,152.00
2020	21	1290	6533169	Weymouth Pedestrian Improvements	03L	LMA	\$27,203.00
2020	21	1290	6533170	Weymouth Pedestrian Improvements	036	LMA	\$15,000.00
2020	21	1290	6533177	Weymouth Pedestrian Improvements	03L	LMA	\$15,000.00
2020	21	1290	6533180	Weymouth Pedestrian Improvements	030.	LMA	\$15,000.00
2020	21	1290	6533182	Weymouth Pedestrian Improvements	03L	LMA	\$15,000.00
2020	21	1290	6533184	Weymouth Pedestrian Improvements	03L	LMA	\$9,273.62
					03L	Matrix Code	\$160,360.62
2018	14	1225	6483650	Lundy Center ADA Improvements	032	LMC	\$20,000.00
2018	14	1225	6483652	Lundy Center ADA Improvements	032	LMC	\$19,821.00
					03Z	Matrix Code	\$39,821.00
Total							\$594,724.79

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	1286	6533229	CDBG Admin	21A		\$22,478.38
2020	1	1286	6533230	CDBG Admin	21A		\$11,022.72
2020	1	1286	6533231	CDBG Admin	21A		\$22,050,00
2020	1	1286	6533233	CDBG Admin	21A		\$13,826.92
2020	1	1285	6533235	CDBG Admin	21A		\$6,234.29
2020	1	1286	6533236	CDBG Admin	21A		\$7,007.00
2020	1	1286	6533237	CDBG Admin	21A		\$3,516.06
2020	1	1286	6533239	CDBG Admin	21A		\$14,250.51
2020	1	1286	6533242	CDBG Admin	21A		\$6,910.BZ
2020	1	1286	6533243	CDBG Admin	21A		\$8,639.03
2020	1	1286	6533244	CDBG Admin	21A		\$15,057.51
2020	1	1286	6534969	CDBG Admin	21A		\$72,944.79
2020	1	1286	6540957	CDBG Admin	21A		\$8,024.75
2020	1	1286	6540958	CDBG Admin	21A		\$7,727.45
2020	1	1286	6540959	CDBG Admin	21A		\$19,656.76
					21A	Matrix Code	\$239,347.00
Total							\$239,347.00

#### **PR-26 CV**

SAMENTING.	Office of Community Planning and Development	DATE:	09-16-21
and the second	U.S. Department of Housing and Urban Development	TIME:	10:36
\$ . IN . \$	Integrated Disbursement and Information System	PAGE:	1
	PR26 - CDBG-CV Financial Summary Report		
Many DEVELORA	ATLANTIC COUNTY , NJ		
AND DECES			
PART I: SUMMARY OF CDBG-CV RE	ESOURCES		
01 CDBG-CV GRANT			3,583,302.00
02 FUNDS RETURNED TO THE LINE-	OF-CREDIT		0.00
03 FUNDS RETURNED TO THE LOCA	AL CDBG ACCOUNT		0.00
04 TOTAL AVAILABLE (SUM, LINES 0	1-03)		3,583,302.00
PART II: SUMMARY OF CDBG-CV E)	XPENDITURES		
05 DISBURSEMENTS OTHER THAN:	SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION		1,538,368.71
06 DISBURSED IN IDIS FOR PLANNII	NG/ADMINISTRATION		0.00
07 DISBURSED IN IDIS FOR SECTION	N 108 REPAYMENTS		0.00
08 TOTAL EXPENDITURES (SUM, LIN	NES 05 - 07)		1,538,368.71
09 UNEXPENDED BALANCE (LINE 04	4 - LINE8 )		2,044,933.29
PART III: LOWMOD BENEFIT FOR TH	HE CDBG-CV GRANT		
10 EXPENDED FOR LOW/MOD HOUS	SING IN SPECIAL AREAS		0.00
11 EXPENDED FOR LOW/MOD MULT	TI-UNIT HOUSING		0.00
12 DISBURSED FOR OTHER LOW/M	OD ACTIVITIES		1,538,368.71
13 TOTAL LOW/MOD CREDIT (SUM,	LINES 10 - 12)		1,538,368.71
14 AMOUNT SUBJECT TO LOW/MOD	BENEFIT (LINE 05)		1,538,368.71
15 PERCENT LOW/MOD CREDIT (LIN	NE 13/LINE 14)		100.00%
PART IV: PUBLIC SERVICE (PS) CAL	LCULATIONS		
16 DISBURSED IN IDIS FOR PUBLIC	SERVICES		343,368.71
17 CDBG-CV GRANT			3,583,302.00
	D FOR PS ACTIVITIES (LINE 16/LINE 17)		9.58%

CAPER 30

93,104.96 3,583,302.00

2.60%

PART V: PLANNING AND ADMINISTRATION (PA) CAP 19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION

21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)

20 CDBG-CV GRANT



DATE: 09-16-21 TIME: 10:36 PAGE: 2

### LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10 Report returned no data.

### LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11 Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2019	26	1212	6478571	CV-RM-25	05Z	LMC	\$1,470.6
		1214	6478605	CV-RM-26	05Z	LMC	\$2,966.8
		1215	6478623	CV-RM-27	05Z	LMC	\$639.0
		1217	6480100	CV-RM-29	05Z	LMC	\$593.4
		1218	6480107	CV-RM-30	05Z	LMC	\$8,947.8
		1220	6480737	CV-RM-32	05Z	LMC	\$6,916.6
		1221	6480748	CV-RM-33	05Z	LMC	\$4,898.0
		1226	6484069	CV-RM-36	052	LMC	\$2,192.2
		1230	6484125	CV-RM-40	05Z	LMC	\$3,750.0
2020	23	1164	6456015	CV-RM-01	05Z	LMC	\$10,000.0
		1165	6455049	CV-RM-02	05Z	LMC	\$3,300.0
		100000	6465611	CV-RM-02	05Z	LMC	\$1,100.0
			6471043	CV-RM-02	05Z	LMC	\$1,100.0
			6478531	CV-RM-02	05Z	LMC	\$1,100.0
			6490810	CV-RM-02	05Z	LMC	\$1,100.0
		1166	6455080	CV-RM-03	052	LMC	\$2,769.6
		1100	6465618	CV-RM-03	052	LMC	\$1,146.3
			6471054	CV-RM-03	062	LMC	\$906.4
			6478539	CV-RM-03	05Z	LMC	\$1,224.3
			6488441	CV-RM-03	05Z	LMC	\$1,219.6
		1167	6455112	CV-RM-03	05Z	LMC	\$10,000.0
					05Z	LMC	
		1168	6455908	CV-RM-05			\$10,000.0
		1169	6455929	CV-RM-06	05Z	LMC	\$1,500.0
			6465659	CV-RM-06	05Z	LMC	\$1,500.0
			6471052	CV-RM-06	052	LMC	\$1,500.0
		4470	6480063	CV-RM-06	052	LMC	\$1,500.0
		1170	6455948	CV-RM-07	052	LMC	\$2,440.5
			6467666	CV-RM-07	052	LMC	\$1,165.2
			6471047	CV-RM-07	05Z	LMC	\$1,500.0
			6480065	CV-RM-07	05Z	LMC	\$1,500.0
			6501185	CV-RM-07	05Z	LMC:	\$1,500.0
		1171	6456024	CV-RM-08	05Z	LMC	\$8,355.6
		1172	6456034	CV-RM-09	05Z	LMC	\$2,500.0
			6465664	CV-RM-09	05Z	LMC	\$1,500.0
			6478543	CV-RM-09	05Z	LMC	\$1,500.0
			6488438	CV-RM-09	05Z	LMC	\$1,500.0
		1173	6456041	CV-RM-10	05Z	LMC	\$2,500.0
			6467267	CV-RM-10	06Z	LMC	\$800.8
			6471060	CV-RM-10	05Z	LMC	\$880.1
		1174	6456057	CV-RM-11	05Z	LMC	\$3,250.0
			6467542	CV-RM-11	05Z	LMC	\$1,210.0
			6471649	CV-RM-11	05Z	LMC	\$1,166.0
			6484154	CV-RM-11	05Z	LMC	\$1,166.0
		1175	6456070	CV-RM-12	05Z	LMC	\$2,938.6
			6465648	CV-RM-12	05Z	LMC	\$1,109.0
			6471065	CV-RM-12	05Z	LMC	\$1,173.9
			6484389	CV-RM-12	052	LMC	\$691.0
		1176	6456078	CV-RM-13	05Z	LMC	\$1,618.5
			6465624	CV-RM-13	06Z	LMC	\$1,171.0
			6471660	CV-RM-13	05Z	LMC	\$1,011.5
				CV-RM-13	052	LMC	\$882.5



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	23	1176	6501179	CV-RM-13	05Z	LMC	\$882.5
		1178	6466669	CV-RM-14	05Z	LMCSV	\$2,890.0
			6480067	CV-RM-14	05Z	LMCSV	\$2,500.0
			6490808	CV-RM-14	05Z	LMCSV	\$1,250.00
		1179	6466712	CV-RM-15	05Z	LMC	\$1,076.3
			6471068	CV-RM-15	052	LMC	\$777.3
			6478547	CV-RM-15	05Z	LMC	\$1,077.3
		1180	6466722	CV-RM-16	05Z	LMC	\$3,658.02
		1181	6466747	CV-RM-17	05Z	LMC	\$5,040.0
		1182	6466758	CV-RM-18	05Z	LMC	\$6,396.00
			6478534	CV-RM-18	05Z	LMC	\$377.0
		1183	6467109	CV-RM-19	05Z	LMC	\$6,250.0
		1184	6467253	CV-RM-20	05Z	LMC	\$3,400.0
		1185	6467753	CV-RM-21	05Z	LMC	\$5,700.0
		1187	6471108	CV-RM-22	05Z	LMC	\$7,986.0
		1200	6471711	CV-RM-23	05Z	LMC	\$7,653.78
		1201	6471728	CV-RM-24	05Z	LMC	\$5,035.32
		1216	6480083	CV-RM-28	05Z	LMC	\$8,784.00
		1219	6480117	CV-RM-31	05Z	LMC	\$5,933.1
		1222	6480751	CV-RM-34	05Z	LMC	\$5,400.00
		1223	6480758	CV-RM-35	05Z	LMC	\$1,130.6
			6501177	CV-RM-35	05Z	LMC	\$486.33
			6527789	CV-RM-35	05Z	LMC	\$4,753.23
		1227	6484099	CV-RM-37	05Z	LMC	\$4,312.19
			6501181	CV-RM-37	05Z	LMC	\$864.85
		1228	6484107	CV-RM-38	052	LMC	\$7,722.0
			6501183	CV-RM-38	05Z	LMC	\$1,621.0
		1229	6484117	CV-RM-39	05Z	LMC	\$2,984.00
		1231	6484138	CV-RM-41	05Z	LMC	\$1,211.13
			6501188	CV-RM-41	05Z	LMC	\$403.75
			6538306	CV-RM-41	05Z	LMC	\$807.42
		1233	6488455	CV-RM-42	05Z	LMC	\$6,810.00
		1234	6488472	CV-RM-43	05Z	LMC	\$4,099.00
		1235	6490790	CV-RM-44	05Z	LMC	\$5,671.50
		1236	6490800	CV-RM-45	05Z	LMC	\$6,648.0
		1265	6504651	CV-RM-46	05Z	LMC	\$2,400.0
		1266	6504702	CV-RM-47	052	LMC	\$10,000.0
		1273	6516864	CV-RM-48	05Z	LMC	\$7,127.50
		1274	6516878	CV-RM-49	052	LMC	\$501.70
		1275	6516893	CV-RM-50	05Z	LMC	\$6,720.9
		1276	6516915	CV-RM-51	05Z	LMC	\$6,312.5
		1277	6516928	CV-RM-52	05Z	LMC	\$3,314.6
		1281	6527816	CV RM 53	05Z	LMC	\$6,247.5
		1282	6527829	CV-RM-54	05Z	LMC	\$4,485.0
		1283	6527844	CV RM 55	05Z	LMC	\$7,142.5
		1284	6527847	CV RM 56	05Z	LMC	\$4,155.5
		1292	6540240	CV RM 57	05Z	LMC	\$6,723.6
		1294	6540255	CV RM 60	052	LMC	\$6,207.3
		1295	6540258	CV RM 59	05Z	LMC	\$9,769.9
		1296	6540259	CV RM 58	05Z	LMC	\$2,296.1
	24	1186	6479195	CV-B-001	18A	LMJ	\$25,000.0
	2.4	1188	6479190		18A	LMJ	\$25,000.0
		1189	6479200	Brite Cleaners Nobil Food Services LLC	18A	LMJ	\$25,000.0
		1190	6479203		18A	LMJ	
			6479203	Dennis Transportation LLC	18A	LMJ	\$25,000.0
		1191		JJ'S Diner LLC			\$25,000.0
		1192	6479168	Brigantine Aquatic Center LLC	18A	LMJ	\$25,000.0
		1194	6479202	Premier Dry Cleaners	18A	LMJ	\$25,000.0
		1195	6480129	Accent Aesthetics LLC	18A	LMJ	\$25,000.0
		1196	6479209	Phoenix Diner The Bet Selection	18A	LMJ	\$25,000.0
		1197	6479174	The Pet Salon INC	18A	LMJ	\$25,000.0
		1198	6479212	Jewish Community Center of Atlantic County	18A	LMJ	\$25,000.0



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
1020	24	1199	6479213	Robert W. Polt CPA	18A	LMJ	\$25,000.00
		1202	6479217	Chitra LLC	18A	LMJ	\$25,000.00
		1203	6479218	Garden State Fuels	18A	LMJ	\$25,000.00
		1204	6479219	Joe's Limo AC, LLC	18A	LMJ	\$25,000.00
		1205	6479220	EOG Mechanical LLC	18A	LMJ	\$25,000.00
		1206	6479222	Coco Nail Salon LLC	18A	LMJ	\$25,000.00
		1207	6479224	Rose's Garden Grill	18A	LMJ	\$25,000.00
		1208	6480886	Berman Travel LLC	18A	LM3	\$25,000.00
		1210	6480118	JD's Pub and Grill	18A	LMJ	\$25,000.00
		1211	6480121	McFadden Catering Inc	18A	LMJ	\$25,000.00
		1213	6480127	The Wash at Galloway	18A	LMJ	\$25,000.00
		1238	6499937	Distinctive Car Toyz LLC	18A	LMJ	\$25,000.00
		1239	6499942	H&T Angel Nails LLC	18A	LMJ	\$25,000.00
		1240	6499950	Kim's Nails 7 More LLC	18A	LMJ	\$25,000.00
		1241	6499961	Juliano's Pub & Grill	18A	LMJ	\$25,000.00
		1242	6499969	NCRJ, LLC	18A	LMJ	\$25,000.00
		1243	6499978	Cafe San Rocco INC	18A	LMJ	\$25,000.00
		1244	6499995	Renee Esposito LLC	18A	LMJ	\$25,000.00
		1245	6500000	LUXE Hair Salon	18A	LMJ	\$25,000.00
		1246	6500007	Cresent Service LLC	18A	LMJ	\$25,000.00
		1247	6500019	Florida Grocery & Convenience Store	18A	LMJ	\$25,000.00
		1248	6500023	201-205 S. New York Avenue	18A	LMJ	\$25,000.00
		1249	6500028	Right Coast Visuals	18A	LMJ	\$25,000.00
		1250	6500031	PDQ Electric Corp	18A	LMJ	\$25,000.00
		1251	6500036	Eagle Theatre INC	18A	LMJ	\$25,000.00
		1252	6500039	South Jersey Laundry Co. INC	18A	LMJ	\$25,000.00
		1253	6500110	Pizza DeRoma IV Corp	18A	LMJ	\$25,000.00
		1254	6500114	El nuevo Mariachi Loco LLC	18A	LMJ	\$25,000.00
		1255	6500117	Mike's Auto Body	18A	LMJ	\$25,000.00
		1256	6500120	4340 Fabrication LLC	18A	LMJ	\$25,000.00
		1257	6500122	One Stop Souvenirs LLC	18A	LMJ	\$25,000.00
		1258	6500150	Roma Cleaners	18A	LMJ	\$25,000.00
		1259	6500166	Jersey Door	18A	LMJ	\$25,000.00
		1260	6500182	Near Dark Ent.	18A	LMJ	\$25,000.00
		1261	6500193	food 4 Less	18A	LMJ	\$25,000.00
		1262	6500205	Legacy Light LLC	18A	LMJ	\$15,000.00
		1263	6500213	Shore Enuff	18A	LMJ	\$15,000.00
		1264	6500215	Daud Panah MD	18A	LMJ	\$15,000.00

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	26	1212	6478571	CV-RM-25	052	LMC	\$1,470.66
		1214	6478605	CV-RM-26	05Z	LMC	\$2,966.84
		1215	6478623	CV-RM-27	05Z	LMC	\$639.00
		1217	6480100	CV-RM-29	05Z	LMC	\$593.40
		1218	6480107	CV-RM-30	05Z	LMC	\$8,947.80
		1220	6480737	CV-RM-32	05Z	LMC	\$6,916.68
		1221	6480748	CV-RM-33	05Z	LMC	\$4,898.00
		1226	6484069	CV-RM-36	05Z	LMC	\$2,192.25
		1230	6484125	CV-RM-40	05Z	LMC	\$3,750.00
2020	23	1164	6456015	CV-RM-01	OSZ	LMC	\$10,000.00
		1165	6455049	CV-RM-02	05Z	LMC	\$3,300.00
			6465611	CV-RM-02	05Z	LMC	\$1,100.00
			6471043	CV-RM-02	05Z	LMC	\$1,100.00
			6478531	CV-RM-02	05Z	LMC	\$1,100.00
			6490810	CV-RM-02	05Z	LMC	\$1,100.00
		1166	6455080	CV-RM-03	05Z	LMC	\$2,769.64



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
020	23	1166	6465618	CV-RM-03	05Z	LMC	\$1,146.3
			6471054	CV-RM-03	05Z	LMC	\$906.4
			6478539	CV-RM-03	05Z	LMC	\$1,224.3
			6488441	CV-RM-03	05Z	LMC	\$1,219.6
		1167	6455112	CV-RM-04	05Z	LMC	\$10,000.0
		1168	6455908	CV-RM-05	05Z	LMC	\$10,000.0
		1169	6455929	CV-RM-06	05Z	LMC	\$1,500.0
			6465659	CV-RM-06	05Z	LMC	\$1,500.0
			6471052	CV-RM-06	05Z	LMC	\$1,500.0
			6480063	CV-RM-06	05Z	LMC	\$1,500.0
		1170	6455948	CV-RM-07	05Z	LMC	\$2,440.5
			6467666	CV-RM-07	05Z	LMC	\$1,165.2
			6471047	CV-RM-07	05Z	LMC	\$1,500.0
			6480065	CV-RM-07	05Z	LMC	\$1,500.0
			6501185	CV-RM-07	05Z	LMC	\$1,500.0
		1171	6456024	CV-RM-08	052	LMC	\$8,355.6
		1172	6456034	CV-RM-09	05Z	LMC	\$2,500.0
			6465664	CV-RM-09	05Z	LMC	\$1,500.0
			6478543	CV-RM-09	052	LMC	\$1,500.0
			6488438	CV-RM-09	05Z	LMC	\$1,500.0
		1173	6456041	CV-RM-10	05Z	LMC	\$2,500.0
			6467267	CV-RM-10	05Z	LMC	\$800.8
			6471060	CV-RM-10	05Z	LMC	\$880.1
		1174	6456057	CV-RM-11	05Z	LMC	\$3,250.0
			6467542	CV-RM-11	05Z	LMC	\$1,210.0
			6471649	CV-RM-11	052	LMC	\$1,166.0
			6484154	CV-RM-11	05Z	LMC	\$1,166.0
		1175	6456070	CV-RM-12	05Z	LMC	\$2,938.6
			6465648	CV-RM-12	05Z	LMC	\$1,109.0
			6471065	CV-RM-12	05Z	LMC	\$1,173.9
			6484389	CV-RM-12	05Z	LMC	\$691.0
		1176	6456078	CV-RM-13	05Z	LMC:	\$1,618.5
			6465624	CV-RM-13	05Z	LMC	\$1,171.0
			6471660	CV-RM-13	05Z	LMC	\$1,011.5
			6484147	CV-RM-13	05Z	LMC	\$882.5
			6501179	CV-RM-13	05Z	LMC	\$882.5
		1178	6466669	CV-RM-14	05Z	LMCSV	\$2,890.0
			6480067	CV-RM-14	05Z	LMCSV	\$2,500.0
			6490808	CV-RM-14	05Z	LMCSV	\$1,250.0
		1179	6466712	CV-RM-15	05Z	LMC	\$1,076.3
			6471068	CV-RM-15	05Z	LMC	\$777.3
		2000	6478547	CV-RM-15	05Z	LMC	\$1,077.3
		1180	6466722	CV-RM-16	05Z	LMC	\$3,658.0
		1181	6466747	CV-RM-17	05Z	LMC	\$5,040.0
		1182	6466758	CV-RM-18	05Z	LMC	\$6,396.0
			6478534	CV-RM-18	05Z	LMC	\$377.0
		1183	6467109	CV-RM-19	05Z	LMC	\$6,250.0
		1184	6467253	CV-RM-20	05Z	LMC	\$3,400.0
		1185	6467753	CV-RM-21	05Z	LMC	\$5,700.0
		1187	6471108	CV-RM-22	05Z	LMC	\$7,986.0
		1200	6471711	CV-RM-23	05Z	LMC	\$7,653.7
		1201	6471728	CV-RM-24	05Z	LMC	\$5,035.3
		1216	6480083	CV-RM-28	05Z	LMC	\$8,784.0
		1219	6480117	CV-RM-31	05Z	LMC	\$5,933.1
		1222	6480751	CV-RM-34	05Z	LMC	\$5,400.0
		1223	6480758	CV-RM-35	05Z	LMC	\$1,130.6
			6501177	CV-RM-35	05Z	LMC	\$486.3
			6527789	CV-RM-35	05Z	LMC	\$4,753.2
		1227	6484099	CV-RM-37	05Z	LMC	\$4,312.1
			6501181	CV-RM-37	05Z	LMC	\$864.8
		1228		CV-RM-38	05Z	LMC	\$7,722.0



Total

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

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\$2,296.12

\$343,368.71

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amoun
2020	23	1228	6501183	CV-RM-38	05Z	LMC	\$1,621.00
		1229	6484117	CV-RM-39	05Z	LMC	\$2,984.00
		1231	6484138	CV-RM-41	05Z	LMC	\$1,211.13
			6501188	CV-RM-41	05Z	LMC	\$403.71
			6538306	CV-RM-41	05Z	LMC	\$807.42
		1233	6488455	CV-RM-42	05Z	LMC	\$6,810.00
		1234	6488472	CV-RM-43	05Z	LMC	\$4,099.00
		1235	6490790	CV-RM-44	05Z	LMC	\$5,671.50
		1236	6490800	CV-RM-45	05Z	LMC	\$6,648.00
		1265	6504651	CV-RM-46	05Z	LMC	\$2,400.00
		1266	6504702	CV-RM-47	05Z	LMC	\$10,000.00
		1273	6516864	CV-RM-48	05Z	LMC	\$7,127.58
		1274	6516878	CV-RM-49	05Z	LMC	\$501.78
		1275	6516893	CV-RM-50	05Z	LMC	\$6,720.96
		1276	6516915	CV-RM-51	05Z	LMC	\$6,312.54
		1277	6516928	CV-RM-52	05Z	LMC	\$3,314.60
		1281	6527816	CV RM 53	05Z	LMC	\$6,247.50
		1282	6527829	CV-RM-54	05Z	LMC	\$4,485.00
		1283	6527844	CV RM 55	05Z	LMC	\$7,142.52
		1284	6527847	CV RM 56	05Z	LMC	\$4,155.54
		1292	6540240	CV RM 57	05Z	LMC	\$6,723.66
		1294	6540255	CV RM 60	05Z	LMC	\$6,207.36
		1295	6540258	CV RM 59	05Z	LMC	\$9,769.92

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix National Code Objective	Drawn Amount
2020	1	1297	6541933	CBDG CV ADMIN	21A	\$35,876.55
			6541934	CBDG CV ADMIN	21A	\$37,262.28
			6541935	CBDG CV ADMIN	21A	\$12,312.90
			6541936	CBDG CV ADMIN	21A	\$7,653.23
Total						\$93,104.96

05Z LMC

1296

6540259 CV RM 58

#### **PR-03**



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 ATLANTIC COUNTY

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PGM Year: 2014

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

Status: Open Objective: Outcome: Create economic opportunities

Address Suppressed Location: Sustainability

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

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

06/08/2016 Initial Funding Date:

Description: Working Capital Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments

Jobs: 5

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

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0

Female-headed Househ	nolds:			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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National Objective: LMJ

PGM Year: 2014

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

Status:

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

Objective: Create economic opportunities Outcome: Sustainability

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

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

Initial Funding Date:

Description:

Working Capital 163, Land Acquistion \$237,000

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$400,000.00	\$0.00	\$400,000.00
Total	Total			\$400,000.00	\$0.00	\$400,000.00

Proposed Accomplishments

Jobs: 12

### **Actual Accomplishments**

Director accorded		Owner	Rent	er		Total	P	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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Female-headed Househ	olds:		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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Date: 16-Sep-2021 Page: 5

PGM Year: 2014

Project: 0006 - Section 108 Loan IDIS Activity: 1014 - Leprechaun Landscaping

Status:

603 N Oxford Ave Ventnor, NJ 08406-1546 Location:

Objective: Create economic opportunities

Outcome: Sustainability

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

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

Initial Funding Date: 07/01/2016

Description:

Working Capital and Equipment Micro-Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

### Proposed Accomplishments

Jobs: 2

### **Actual Accomplishments**

Months and the		Owner	Rent	er		Total	P	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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0

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Female-headed Households:

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: 2014

Project: 0006 - Section 108 Loan IDIS Activity: 1050 - JMS Marine

Status: Location:

Atlantic City Marine Center, LLC d/b/a JMS Mattrine Services 202 12th Street Absecon, NJ 08201

08/14/2017

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: No

Initial Funding Date:

Description:

\$35,000 Working Capital Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$35,000.00	\$0.00	\$35,000.00
Total	Total			\$35,000.00	\$0.00	\$35,000.00

### Proposed Accomplishments

Jobs: 2

### **Actual Accomplishments**

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

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0

0

0

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Female-headed Households:

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: 2018

Project: 0013 - Galloway Senior Center improvements 2018 IDIS Activity: 1126 - Galloway Senior Center Improvements 2018

Status: Completed 12/17/2020 12:00:00 AM

Location: 621 W White Horse Pike Egg Harbor City, NJ 08215-3741 Objective: Create suitable living environments Outcome: Availability/accessibility

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

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

Initial Funding Date:

06/26/2019

Description:

Improvements at Galloway Senior Center including emergency generator and outdoor improvements

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	100000000000000000000000000000000000000	2015	B15UC340111	\$22,071.02	\$0.00	\$22,071.02
CDBG	- N	2016	B16UC340111	\$108,430.00	\$0.00	\$108,430.00
CDBG	EN	2017	B17UC340111	\$108,430.00	\$0.00	\$108,430.00
		2018	B18UC340111	\$34,767.46	\$0.00	\$34,767.46
Total	Total			\$273,698.48	\$0.00	\$273,698.48

### Proposed Accomplishments Public Facilities: 3,500

### **Actual Accomplishments**

	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	4,983	825	
Black/African American:	0	0	0	0	0	0	832	0	
Asian:	0	0	0	0	0	0	825	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	.0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	530	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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ATLANTIC COUNTY

0 0 0 Hispanic: 0 0 0 0 0 7,170 825 Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	7,170
Non Low Moderate	0	0	0	0
Total	0	0	0	7,170
Percent Low/Mod				100.0%

Annual Accomplishments

# Benefitting Years Accomplishment Narrative

2018

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Date: 16-Sep-2021 Time: 10:39 Page: 11

PGM Year: 2014

Project: 0006 - Section 108 Loan

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

Status:

Outcome: Sustainability

6206 Black Horse Pike Egg Harbor Township, NJ 08234-5531 Matrix Code: ED Direct Financial Assistance to For-Profits (18A) National Objective: LMJ

Objective:

Create economic opportunities

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

Initial Funding Date: 07/01/2019

Description:

\$107,000 Tenant Fit-out

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$107,000.00	\$0.00	\$107,000.00
Total	Total			\$107,000.00	\$0.00	\$107,000.00

### Proposed Accomplishments

Jobs: 4

#### **Actual Accomplishments**

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

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Female-headed Households:	U	U	· ·
Income Category			

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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Date: 16-Sep-2021 Time: 10:39 Page: 13

PGM Year: 2019

Project: 0005 - Absecon - Senior Bus 2019 IDIS Activity: 1136 - Absecon Senior Transport (2019)

Status:

Location: 100 Pitney Rd Absecon, NJ 08201-2009 Objective: Create suitable living environments

Outcome: Availability/accessibility

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

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

Initial Funding Date:

08/21/2019

Description:

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

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
conc	- L	2017	B17UC340111	\$15,827.24	\$0.00	\$11,454.60
CDBG	EN	2018	B18UC340111	\$25,521.00	\$0.00	\$0.00
Total	Total			\$41,348.24	\$0.00	\$11,454.60

### Proposed Accomplishments

People (General): 18

### **Actual Accomplishments**

A Proportion of the Control of the C	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	180	10
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	13	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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ATLANTIC COUNTY

0 10 0 0 Female-headed Households: Income Category: Person Extremely Low Low Mod 70 Moderate 0 0 136 0 Non Low Moderate 0 0 0 0

206

100.0%

Percent Low/Mod Annual Accomplishments 0

0

0

Total

# Benefitting Years Accomplishment Narrative

2019 The Senior Bus transported 206 unduplicated seniors to and from the Absecon Nutrition Site at the Absecon Senior Center.

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Date: 16-Sep-2021 Time: 10:39 Page: 15

PGM Year: 2014

Project: 0006 - Section 108 Loan

IDIS Activity: 1142 - Thunderbolt Software, LLC

Status: Objective: Create economic opportunities Location:

600 Aviation research Boulevard Egg Harbor Township, NJ 08234 Outcome: Availability/accessibility

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

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

Initial Funding Date: 10/18/2019

Description:

Tenant Improvements, Acquisition of Machinery and Equipment, and asset based line of credit

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$400,000.00	\$0.00	\$0.00
Total	Total			\$400,000.00	\$0.00	\$0.00

### **Proposed Accomplishments**

Jobs: 12

### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 16

0

Female-headed Households: 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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Date: 16-Sep-2021 Time: 10:39 Page: 17

PGM Year: 2018

Project: 0027 - Atlantic County ADA 2018

IDIS Activity: 1143 - Atlantic County ADA 2018 - Estell

Status: Completed 12/17/2020 8:56:53 AM

Location: 109 Blvd Route 50 Mays Landing, NJ 08330-4323

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:

10/23/2019

Description:

Installation of new power door at Warren Fox Nature Center.

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340111	\$27,193.00	\$0.00	\$27,193.00
Total	Total			\$27,193.00	\$0.00	\$27,193.00

### Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments	(	Owner	Rent	Renter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19,599	2,661
Black/African American:	0	0	0	0	0	0	3,152	0
Asian:	0	0	0	0	0	0	858	0
American Indian/Alaskan Native:	0	0	0	0	0	0	45	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,643	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic;	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25.297	2.661

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Date: 16-Sep-2021 Time: 10:39 Page: 18

Female-headed Households:

0 0

0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	25,297
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25,297
Percent Low/Mod				100 096

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2018

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Date: 16-Sep-2021 Time: 10:39 Page: 19

PGM Year: 2014

Project: 0006 - Section 108 Loan IDIS Activity: 1146 - Body and Balance

Status:

Create economic opportunities Location: Address Suppressed Outcome: Sustainability

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

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

Initial Funding Date: 01/30/2020

Description:

Working Capital of \$164,000 and \$100,000 asset based line of credit

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$264,000.00	\$0.00	\$0.00
Total	Total			\$264,000.00	\$0.00	\$0.00

### Proposed Accomplishments

Jobs: 8

### **Actual Accomplishments**

Director accorded	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	er		Total	Person			
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial;	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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0

0

0

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Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 21

PGM Year: 2017

Project: 0012 - Folsom - Senior exercise equipment

IDIS Activity: 1147 - Folsom - Senior exercise equipment

Status: Completed 12/17/2020 12:00:00 AM

2020 Lake Dr Folsom, NJ 08037-2833

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:

02/21/2020

Description:

Purchase and Installation of Senior Specific Exercise Equipment

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340111	\$8,196.05	\$0.00	\$8,196.05
Total	Total			\$8.196.05	\$0.00	\$8,196,05

### Proposed Accomplishments

Public Facilities: 1
Actual Accomplishments

A DOLLAR OF THE PARTY OF THE PA	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	400	25
Black/African American:	0	0	0	0	0	0	4	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	47	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	455	32

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0

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Female-headed Households:

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	455
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	455
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2017 Adding this equipment will allow the seniors and mobility impaired adults exercise at a local park

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Date: 16-Sep-2021 Time: 10:39 Page: 23

PGM Year: 2018

Project: 0030 - Pleasantville Woodland Ave Park Improvement

IDIS Activity: 1148 - Pleasantville Woodland Ave Park Improvement

Status: Canceled 12/23/2020 12:12:37 PM Location:

Objective: Create suitable living environments 405 Woodland Ave Pleasantville, NJ 08232-2188 Outcome: Availability/accessibility

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

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

Initial Funding Date:

03/04/2020

Description:

Purchase of two pieces of equipment for Woodland Avenue Park

Financing

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

### **Proposed Accomplishments**

Public Facilities: 1

Total Population in Service Area: 2,030 Census Tract Percent Low / Mod: 70.94

### Annual Accomplishments

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

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Date: 16-Sep-2021 Time: 10:39 Page: 24

PGM Year: 2018

Project: 0010 - Egg Harbor Twp. - Sewer Line 2018

IDIS Activity: 1149 - Egg Harbor Township Sewer Pleasant Heights

Status: Completed 12/17/2020 12:00:00 AM
Location: 101 Pleasant Heights Ave Egg Harbor Township, NJ

101 Pleasant Heights Ave Egg Harbor Township, NJ Outcome: Availability/accessibility
08234-4652 Matrix Code: Water/Sewer Improvements (03J) National Objective: LMA

Objective:

Create suitable living environments

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

Initial Funding Date:

Description:

Expanding Sewer System to the Pleasant Heights Neighborhood

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	100000000000000000000000000000000000000	2016	B16UC340111	\$22,805.00	\$0.00	\$22,805.00
CDBG	EN	2017	B17UC340111	\$116,794.00	\$0.00	\$116,794.00
CDBG	0.00	2018	B18UC340111	\$3,163.62	\$0.00	\$3,163.62
	PI			\$92,701.64	\$0.00	\$92,701.64
Total	Total			\$235,464.26	\$0.00	\$235,464.26

Proposed Accomplishments

People (General): 56

Total Population in Service Area: 56 Census Tract Percent Low / Mod: 60.70

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2019 Sewer was extended and now 56 people including 34 LMI people have service.

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Date: 16-Sep-2021 Time: 10:39 Page: 25

PGM Year: 2019

Project: 0001 - General administration and planning 2019

IDIS Activity: 1154 - CDBG ADMIN

Status: Completed 8/19/2021 12:00:00 AM Objective:

Location: , Outcome:

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

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

Initial Funding Date: 04/23/2020

Description: CDBG Admin Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2019	B19UC340111	\$228,753.71	\$0.00	\$228,753.71
CDBG	PI			\$14,775.29	\$0.00	\$14,775.29
Total	Total			\$243,529.00	\$0.00	\$243,529.00

### Proposed Accomplishments

### **Actual Accomplishments**

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

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0

### Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 27

PGM Year: 2019

Project: 0022 - Atlantic County ADA 2019 IDIS Activity: 1161 - Atlantic County ADA Ramp

Status: Completed 9/9/2021 12:00:00 AM Location:

Objective: Create suitable living environments 109 Route 50 Mays Landing, NJ 08330-4323 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:

08/05/2020

Description:

Adding a accessible walkway and removing barriers in walkways at the Fox Nature Center in Estell Manor Park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	100000000000000000000000000000000000000	2016	B16UC340111	\$19,831.78	\$0.00	\$19,831.78
CDBG	EN	2017	B17UC340111	\$15,580.00	\$6,197.90	\$15,580.00
		2018	B18UC340111	\$9,200.29	\$9,200.29	\$9,200.29
		2019	B19UC340111	\$61,320.52	\$16,544.52	\$61,320.52
	PI			\$15,000.00	\$0.00	\$15,000.00
Total	Total			\$120,932.59	\$31,942.71	\$120,932.59

### Proposed Accomplishments

Public Facilities: 1

					Total		111000
,	wner	Reni	er		rotai	P	erson
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	19,599	2,661
0	0	0	0	0	0	3,152	0
0	0	0	0	0	0	858	0
0	0	0	0	0	0	45	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	.0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1,643	0
		0 0 0 0 0 0 0 0 0 0	Total         Hispanic         Total           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0         19,599           0         0         0         0         0         3,152           0         0         0         0         0         0         858           0         0         0         0         0         0         45           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0         0         0           0         0         0         0         0         0         0 <t< td=""></t<>

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Mary Report (GPR) for Program Year 2020 ATLANTIC COUNTY

Female-headed Households:

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2019 Barriers removed and ramp allows access to older residents and those with severe handicaps.

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Date: 16-Sep-2021 Time: 10:39 Page: 29

National Objective: LMJ

PGM Year: 2014

Project: 0006 - Section 108 Loan IDIS Activity: 1162 - Josie Kelly's LLC

Status:

908 Shore Rd Somers Point, NJ 08244-2336 Location:

Objective: Create economic opportunities

Outcome: Sustainability

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

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

Initial Funding Date:

09/16/2020

Description:

Acquisition of Machinery and Equipment and Soft Costs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2014	B14UC340111	\$76,000.00	\$0.00	\$0.00
Total	Total			\$76,000.00	\$0.00	\$0.00

### Proposed Accomplishments

Jobs: 3

### **Actual Accomplishments**

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

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0

Female-headed Households: 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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Date: 16-Sep-2021 Time: 10:39 Page: 31

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1164 - CV-RM-01

Status: Completed 5/3/2021 12:00:00 AM Objective: Provide decent affordable housing

Location: 104 Lincoln Dr Brigantine, NJ 08203-2810 Outcome: Sustainability

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

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

Initial Funding Date: 01/28/2021

Description:

Providing Mortgage Assistance to one LMI household in Brigantine due to COVID-19 Economic Loss.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

#### Proposed Accomplishments

People (General): 1
Actual Accomplishments

NAME OF TAXABLE PARTY.		Owner	Renter		Total		Person	
Number assisted:	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:

Income Category: Total Person Extremely Low 0 0 O. 0 0 0 Low Mod Moderate 0 0 Non Low Moderate 0 Total 0 Percent Low/Mod 100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

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0

2020 Providing Mortgage Assistance to one LMI household in Brigantine due to COVID-19 Economic Loss.

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Date: 16-Sep-2021 Time: 10:39 Page: 33

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1165 - CV-RM-02

Status: Objective: Provide decent affordable housing

108 N Madison Ave Margate, NJ 08402-1026 Location: 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: 01/28/2021

Description:

Rental Assistance for LMI household that suffered economic loss due to Covid-19 in Margate

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$7,700.00	\$7,700.00	\$7,700.00
Total	Total			\$7,700.00	\$7,700.00	\$7,700,00

### **Proposed Accomplishments**

People (General): 1 **Actual Accomplishments** 

		Owner	Renter		Total		Person	
Number assisted:	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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0

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Female-headed Households:

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 Provided rental Assistance for LMI household that suffered economic loss due to Covid-19 in Margate.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1166 - CV-RM-03

Status: Completed 7/13/2021 11:36:14 AM Objective: Provide decent affordable housing

Location: 8 Nevis Dr Egg Harbor Township, NJ 08234-5592 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: 01/28/2021

Description:

Mortgage Assistance for LMI household that suffered economic loss due to Covid-19 in Egg Harbor Township

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$7,266.38	\$7,266.38	\$7,266.38
Total	Total			\$7.266.38	\$7.266.38	\$7,266,38

### **Proposed Accomplishments**

People (General): 6 **Actual Accomplishments** 

Attach a second and a second an	C	wner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	6	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	6	0

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Extremely Low

Low Mod

### U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 ATLANTIC COUNTY

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Female-headed Households: Income Category:

Total Person
0 0
0 0
0 6

 Moderate
 0
 0
 0
 6

 Non Low Moderate
 0
 0
 0
 0

 Total
 0
 0
 0
 6

 Percent Low/Mod
 100.0%
 100.0%

0

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

0

0

2020 COVID-19 Emergency Mortgage Assistance provided in Egg Harbor Township

0

0

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1167 - CV-RM-04

Status: Completed 7/13/2021 11:37:32 AM Objective: Provide decent affordable housing

Location: 405 Sheridan PI Brigantine, NJ 08203-2911 Outcome: Sustainability

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

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

Initial Funding Date: 01/28/2021

Description:

Mortgage Assistance for LMI household that suffered economic loss due to Covid-19 in Brigantine

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
CDBG	EN	2020	B20UW340111	\$10,000.00	\$10,000.00	\$10,000.00		
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00		

#### Proposed Accomplishments

People (General) : 2 Actual Accomplishments

A DOLLAR OF THE PARTY OF THE PA	Owner		Renter		Total		Person	
Number assisted:	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 Provided Mortgage Assistance for LMI household that suffered economic loss due to Covid-19 in Brigantine.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1168 - CV-RM-05

Status: Completed 7/13/2021 11:39:33 AM Objective: Provide decent affordable housing

Location: 25 White Oak Dr Egg Harbor Township, NJ 08234-8711 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: 02/01/2021

Description:

Emergency COVID-19 Mortgage Assistance in Egg Harbor Township

Financing

	Fund Type	pe Grant Year Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	CDBG EN		B20UW340111	\$10,000.00	\$10,000.00	\$10,000.00	
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00	

People (General): 6 **Actual Accomplishments** 

A Company of the Comp	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	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	6	0

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Female-headed Households:

0 0

0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2020 Provided Emergency COVID-19 Mortgage Assistance in Egg Harbor Township

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1169 - CV-RM-06

Status: 727 Whalers Cove Ct Galloway, NJ 08205-3017 Location:

Objective: Provide decent affordable housing

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: 02/01/2021

Description:

Emergency Covid-19 Rental Assistance in Galloway Township.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,000.00	\$6,000.00	\$6,000.00
Total	Total			\$6,000.00	\$6,000.00	\$6,000.00

# **Proposed Accomplishments**

People (General): 2 **Actual Accomplishments** 

The state of the s	Owner		Renter		Total		Person	
Number assisted:	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

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 Provided Covid-19 Rental Assistance in Galloway.

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Date: 16-Sep-2021 Time: 10:39 Page: 43

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1170 - CV-RM-07

Status: Open Location: 29 N Vassar Sq. Ventnor, NJ 08406-2417 Objective: Provide decent affordable housing

Outcome: Affordability

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

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

Initial Funding Date: 02/01/2021

Description:

Provide Covid-19 Mortgage Assistance in Ventnor

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG EN	2020	B20UW340111	\$8,105.74	\$8,105.74	\$8,105.74	
Total	Total			\$8,105.74	\$8,105.74	\$8,105.74

# Proposed Accomplishments

People (General): 2

ctual	Accon	nplish	ments	

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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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0

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Female-headed Households:

0

0

Income Category:	Owner	Renter	Total	Person
	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
Demont Louisted				200.006

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Provided Covid-19 Mortgage Assistance in Ventnor.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1171 - CV-RM-08

Status: Objective:

Provide decent affordable housing Location: 106 Brighton Ave Pleasantville, NJ 08232-1504 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: 02/01/2021

Description:

Providing Mortgage Assistance to one LMI household in Pleasantville due to COVID-19 Economic Loss.

Financing

Total:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$8,355.60	\$8,355.60	\$8,355.60
Total	Total			\$8,355.60	\$8,355.60	\$8,355.60

People (General): 3

Actual Accomplishments		Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	3
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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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 Providing Mortgage Assistance to one LMI household in Pleasantville due to COVID-19 Economic Loss.

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PGM Year:

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1172 - CV-RM-09

Status: Objective: Provide decent affordable housing

4419 Privateer Rd Brigantine, NJ 08203-1317 Location: 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: 02/01/2021

Description:

Providing Rental Assistance to a LMI household in Brigantine due to COVID-19 Economic Loss.

Financing

Total:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$7,000.00	\$7,000.00	\$7,000.00
Total	Total			\$7,000.00	\$7,000.00	\$7,000.00

People (General): 3 **Actual Accomplishments** 

Actual Accomplianments	- 0	Owner	Rent	er		Total	P	erson
Number assisted:	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

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0

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Female-headed Households:

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 Providing Rental Assistance to a LMI household in Brigantine due to COVID-19 Economic Loss.

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Date: 16-Sep-2021 Time: 10:39 Page: 49

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1173 - CV-RM-10

Status: Open Location: 64 Snow Mass Ct Galloway, NJ 08205-9327

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date: 02/01/2021

Description:

Providing Rental Assistance to LMI household in Galloway due to COVID-19 Economic Loss.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$4,181.04	\$4,181.04	\$4,181.04
Total	Total			\$4,181.04	\$4,181.04	\$4,181.04

# Proposed Accomplishments

People (General): 2 Actual Accomplishments

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	2	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	2	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total         Hispanic         Total           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0         0         0         0           0         0         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	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 Providing Rental Assistance to a LMI household in Galloway due to COVID-19 Economic Loss.

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National Objective: LMC

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1174 - CV-RM-11

Status: 289 Mattix Run Galloway, NJ 08205-3524 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date:

02/01/2021

Description:

Providing Rental Assistance to a LMI household in Galloway due to COVID-19 Economic Loss.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,792.00	\$6,792.00	\$6,792.00
Total	Total			\$6,792.00	\$6,792.00	\$6,792.00

People (General): 4 **Actual Accomplishments** 

NAME OF TAXABLE PARTY.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	4	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	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting
2020 Providing Rental Assistance to a LMI household in Galloway due to COVID-19 Economic Loss.

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National Objective: LMC

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1175 - CV-RM-12

Status: Objective: Provide decent affordable housing

7 Evergreen Ave Egg Harbor Township, NJ 08234-7244 Location: Outcome: Sustainability

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

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

Initial Funding Date:

02/01/2021

Description:

Providing Rental Assistance to a LMI household in Egg Harbor Township due to COVID-19 Economic Loss.

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,912.69	\$5,912.69	\$5,912.69
Total	Total			\$5,912.69	\$5,912.69	\$5,912.69

People (General): 2

Actual Accomplishments		-		and the same				
Number assisted:		Owner	Rent	ter		Total	P	erson
140110010000000	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

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 Providing Rental Assistance to a LMI household in Egg Harbor Township due to COVID-19 Economic Loss.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1176 - CV-RM-13

Status: Objective:

914 Oak Ave Linwood, NJ 08221-1845 Location: Outcome: Sustainability

Provide decent affordable housing 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: 02/01/2021

Description:

Providing Mortgage Assistance to a LMI household in Linwood due to COVID-19 Economic Loss.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,566.24	\$5,566.24	\$5,566.24
Total	Total			\$5,566.24	\$5,566.24	\$5,566.24

People (General): 1 **Actual Accomplishments** 

TOTAL CALL CALL CALL CALL CALL CALL CALL C		Owner	Rent	Renter		Total		Person	
ssisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
	0	0	0	0	0	0	1	0	
frican American:	0	0	0	0	0	0	0	0	
	0	0	0	0	0	0	0	0	
ın Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
lawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
ın Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
/hite:	0	0	0	0	0	0	0	0	
frican American & White:	0	0	0	0	0	0	0	0	
ın Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
ulti-racial;	0	0	0	0	0	0	0	0	
acific Islander:	0	0	0	0	0	0	0	0	
At .	0	0	0	0	0	0	0	0	
	0	0	0	0	0	0	1	0	
	0	0	0	0	0	0	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	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 Providing Mortgage Assistance to a LMI household in Linwood due to COVID-19 Economic Loss.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1178 - CV-RM-14

Status: 230 Heather Croft Egg Harbor Township, NJ 08234-4630 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date: 03/02/2021

Description:

Provide Rental Assistance due to COVID 19 in Egg Harbor Township

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,640.00	\$6,640.00	\$6,640.00
Total	Total			\$6,640.00	\$6,640.00	\$6,640.00

# Proposed Accomplishments

People (General): 2 **Actual Accomplishments** 

North a san fata di		wner	Rent	er		Total	Person	
Number assisted:	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	2
Low Mod	0	0	0	0
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 Rental/Mortgage Assistance provided for LMI household that suffered economic loss due to Covid-19 in Egg Harbor.

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National Objective: LMC

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1179 - CV-RM-15

Status: 1533 Madison Ct Mays Landing, NJ 08330-2804 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date: 03/02/2021

Description:

Rental Assistance for LMI household due to Covid 19 in Mays Landing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$2,930.99	\$2,930.99	\$2,930.99
Total	Total			\$2,930.99	\$2,930.99	\$2,930.99

People (General): 2 **Actual Accomplishments** 

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	2	2
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	2	2
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Total         Phispanic         Total         Total         Phispanic         Total         Total         Phispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Phispanic         Total         Phispanic         Total         D         O<

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Extremely Low

Non Low Moderate

Low Mod

Moderate

Total

# U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 ATLANTIC COUNTY

0

100.0%

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Female-headed Households: Income Category:

 Owner
 Renter
 Total
 Person

 0
 0
 0
 2

 0
 0
 0
 0

 0
 0
 0
 0

 0
 0
 0
 0

 0
 0
 0
 0

0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

0

0

2020 Rental/Mortgage Assistance provided for LMI household that suffered economic loss due to Covid-19 in Mays Landing.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1180 - CV-RM-16

Status: Open

6821 Black Horse Pike Egg Harbor Township, NJ 08234-4101 Objective: Provide decent affordable housing

Outcome: Sustainability

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

Public Services Not Listed in National Objective: LMC

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

Initial Funding Date:

03/02/2021

Description:

Rental Assistance for LMI household that suffered economic loss due to Covid-19 in Egg Harbor Township

## Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$3,658.02	\$3,658.02	\$3,658.02	
Total	Total			\$3,658.02	\$3,658.02	\$3,658.02	

# Proposed Accomplishments

People (General) : 5
Actual Accomplishments

A DOLLAR OF THE PARTY OF THE PA		Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	5	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	5	0

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0

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Female-headed Households:

0

0

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Rental/Mortgage Assistance provided for LMI household that suffered economic loss due to Covid-19 in Egg Harbor.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1181 - CV-RM-17

Status: Location: Objective: Provide decent affordable housing

93 Driftwood Ct Galloway, NJ 08205-3217 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: 03/02/2021

Description:

Rental Assistance for LMI household that suffered economic loss due to Covid-19 in Galloway Township

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,040.00	\$5,040.00	\$5,040.00
Total	Total			\$5.040.00	\$5,040.00	\$5,040.00

# **Proposed Accomplishments**

People (General): 1 **Actual Accomplishments** 

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Total         O         O         D

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0

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Female-headed Households:

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 Rental/Mortgage Assistance provided for LMI household that suffered economic loss due to Covid-19 in Galloway.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1182 - CV-RM-18

Status: Location: 4 Thornhill Dr Egg Harbor Township, NJ 08234-8600 Objective: Provide decent affordable housing

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:

03/02/2021

Description:

Mortgage Assistance for LMI household that suffered economic loss due to Covid-19 in Egg Harbor Township

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,773.00	\$6,773.00	\$6,773.00
Total	Total			\$6,773.00	\$6,773.00	\$6,773.00

# **Proposed Accomplishments**

People (General): 3

# **Actual Accomplishments**

North a san fata di		wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	3
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	3

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Female-headed Households:

0 0

0

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Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	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 Rental Assistance provided for LMI household that suffered economic loss due to Covid-19 in Egg Harbor.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1183 - CV-RM-19

Status:

Objective: 48 Magnolia PI Pleasantville, NJ 08232-1124

Location: Outcome: Sustainability

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

Provide decent affordable housing

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

Initial Funding Date: 03/03/2021

Description:

Rental Assistance for LMI household that suffered economic loss due to Covid-19 in Pleasantville

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,250.00	\$6,250.00	\$6,250.00
Total	Total			\$6,250.00	\$6,250.00	\$6,250.00

# Proposed Accomplishments

People (General): 4

# **Actual Accomplishments**

Phone Programmer	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	4	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: Total Person Extremely Low 0 0 O. 0 0 0 0 Low Mod Moderate 0 4 Non Low Moderate 0 Percent Low/Mod 100.0%

**Annual Accomplishments** 

Total

Accomplishment Narrative # Benefitting Years Rental Assistance provided for LMI household that suffered economic loss due to Covid-19 in Pleasantville 2020

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National Objective: LMC

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1184 - CV-RM-20

Status: 3 E Edgewater Ave Pleasantville, NJ 08232-3259 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date: 03/03/2021

Description:

Covid Rental Assistance provided to LMI resident in Pleasantville

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$3,400.00	\$3,400.00	\$3,400.00
Total	Total			\$3,400.00	\$3,400.00	\$3,400.00

# Proposed Accomplishments

People (General): 1 **Actual Accomplishments** 

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	1	1
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	1
	Total	Total Hispanic  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0         0         0         0           0         0         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	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

PR03 - ATLANTIC COUNTY

Years Accomplishment Narrative # Benefitting
2020 Provide Covid Rental Assistance to 1 LMI resident in Pleasantville



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National Objective: LMC

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1185 - CV-RM-21

Status: 1006 S Main St Pleasantville, NJ 08232-3365 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date: 03/04/2021

Description:

Covid-19 Emergency Rental Assistance to LMI household in Pleasantville

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
CDBG EN 2020 B20UW3401:		B20UW340111	10111 \$5,700.00	\$5,700.00	\$5,700.00			
Total	Total			\$5,700.00	\$5,700.00	\$5,700.00		

People (General): 1 **Actual Accomplishments** 

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	1	1
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	1
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Total         Total         Total         Total         Hispanic         Total         Total         Total         Hispanic         Total         Total         Hispanic         Total         Total         Hispanic         Total         Total         Hispanic         D         D         D           0         0         0         0         0         0         0         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	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Accomplishment Narrative

Covid-19 Emergency Rental Assistance to LMI household in Pleasantville # Benefitting Years

2020

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PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1186 - CV-B-001

Status: Objective: Create economic opportunities 638 Bay Ave Somers Point, NJ 08244-2520 Location: 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: 03/11/2021

Description: COVID-19 Relief Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
CDBG EN 2020 B20UW340		B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00			
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00		

# Proposed Accomplishments

Jobs: 1

# **Actual Accomplishments**

Months and the	Owner		Renter		Total		Person	
Number assisted:	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	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100 096

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Provided loan to retain LMI job.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1187 - CV-RM-22

Status: Objective: 519 E Revere Way Galloway, NJ 08205-3225 Location:

Provide decent affordable housing

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: 03/12/2021

Description:

Rental Assistance to LMI household that suffered economic loss due to Covid-19 in Galloway

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$7,986.00	\$7,986.00	\$7,986.00	
Total	Total			\$7,986.00	\$7,986.00	\$7,986.00	

People (General): 2 **Actual Accomplishments** 

A Company of the Comp	Owner		Renter		Total		Person	
Number assisted:	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
Demont Louisted				200.006

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Rental Assistance to LMI household that suffered economic loss due to Covid-19 in Galloway

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National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1188 - Brite Cleaners

Status: Objective: Create economic opportunities Location:

3003 English Creek Ave Egg Harbor Township, NJ 08234-4863 Outcome: Sustainability

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

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

Initial Funding Date:

03/15/2021

Description: Business loan Financing

	Fund Type Grant Year		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00		
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00		

## **Proposed Accomplishments**

Jobs: 1

## **Actual Accomplishments**

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

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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 Business Loan COVID-19

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PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1189 - Nobil Food Services LLC

Status:

2 Harbor Ln Margate, NJ 08402-1665 Location:

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:

03/15/2021

Description:

Business Loan Covid -19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00	
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00	

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 80

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

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Date: 16-Sep-2021 Time: 10:39 Page: 81

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1190 - Dennis Transportation LLC

Status: 203 N Melbourne Ave Ventnor, NJ 08406-1916 Location:

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: 03/15/2021

Description:

Business Loan Covid-19 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00		
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00		

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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Income Category:

Extremely Low

Low Mod

Moderate

Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 ATLANTIC COUNTY

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Female-headed Households:

Person 0 0

0

Total 0 0 0 0 0 0 0 0 0

Non Low Moderate Percent Low/Mod

**Annual Accomplishments** # Benefitting Accomplishment Narrative Years

0

0

2020

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Date: 16-Sep-2021 Time: 10:39 Page: 83

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1191 - JJ'S Diner LLC

Status:

6711 Washington Ave Egg Harbor Township, NJ 08234-1900 Outcome: Sustainability

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

Create economic opportunities

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

Initial Funding Date: 03/15/2021

Description:

Business Loan- Covid-19

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Objective:

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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0

Date: 16-Sep-2021 Time: 10:39 Page: 84

Female-headed Households:

Income Category: Person Renter Total Extremely Low 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 Non Low Moderate Total 0 0 Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

0

0

2020

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Date: 16-Sep-2021 Time: 10:39 Page: 85

National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1192 - Brigantine Aquatic Center LLC

Status:

3118 Bayshore Ave Brigantine, NJ 08203-1044 Location:

03/15/2021

Objective: Create economic opportunities Outcome:

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

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

Initial Funding Date:

Description:

Business Loan Covid-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00	
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00	

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

Months and the first of	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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 2020 Accomplishment Narrative # Benefitting

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Date: 16-Sep-2021 Time: 10:39 Page: 87

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1193 - Renee Esposito LLC

Status: Canceled 3/25/2021 8:30:43 AM

Objective: 508 Cape Island Ct Egg Harbor Township, NJ 08234-7273 Location:

Outcome: Sustainability

Create economic opportunities

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: 03/15/2021

Description:

Business Loan Covid-19

Financing

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

## Proposed Accomplishments

Jobs: 1

### **Actual Accomplishments**

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

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0

0

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Asian/Pacific Islander: Hispanic: Total:

0 0 )

0 0 0

Female-headed Households:

Income Category: Extremely Low

Low Mod Moderate Non Low Moderate Total

Owner	Renter	Total	Person
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020

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Date: 16-Sep-2021 Time: 10:39 Page: 89

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1194 - Premier Dry Cleaners

Status: Open

Location: 3976 Black Horse Pike Mays Landing, NJ 08330-3107

Objective: Create economic opportunities

Outcome: Sustainability

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

Assistance to For- National Objective: LMJ

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

Initial Funding Date: 03/15/2021

Description:

COLLOCAL

Business Loan Covid-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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Female-headed Households:

0

0

0

Income Category:			Total	
	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

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Date: 16-Sep-2021 Time: 10:39 Page: 91

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1195 - Accent Aesthetics LLC

Status:

323 S Pitney Rd Galloway, NJ 08205-9612 Location:

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: 03/15/2021

Description:

Business Loan Covid-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00	
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00	

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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0

0

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Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 93

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1196 - Phoenix Diner

Status:

Objective: Create economic opportunities 200 White Horse Pike Absecon, NJ 08201-2415 Location: 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: 03/15/2021

Description:

Business Loan Covid -19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

Months and the		Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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0

0

0

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Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 95

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1197 - The Pet Salon INC

Status: Objective: Create economic opportunities Location: 9615 Ventnor Ave Margate, NJ 08402-2295 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: 03/15/2021

Description:

Business Loan Covid-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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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 2020 # Benefitting Accomplishment Narrative

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Date: 16-Sep-2021 Time: 10:39 Page: 97

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1198 - Jewish Community Center of Atlantic County

Status:

Location:

Objective: Create economic opportunities 501 N Jerome Ave Margate City, NJ 08402-1525 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

03/15/2021

Initial Funding Date:

Description:

Business loan COVID-19 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000,00	\$25,000,00	\$25,000,00

## **Proposed Accomplishments**

Jobs: 1

## **Actual Accomplishments**

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

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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
Descent Louistad				

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020

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Date: 16-Sep-2021 Time: 10:39

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PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1199 - Robert W. Polt CPA

Status:

Location: 332 W Oakcrest Ave Northfield, NJ 08225-1716 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

03/15/2021

Initial Funding Date:

Description:

Business Loan COVID-19 Financing

Fund Type Grant Year Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG 2020 B20UW340111 \$25,000.00 \$25,000.00 Total Total \$25,000.00 \$25,000.00 \$25,000.00

Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

No. of the contract of the con		Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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0

0

0

Date: 16-Sep-2021 Time: 10:39 Page: 100

Female-headed Households:

Income Category: Person Total Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 101

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1200 - CV-RM-23

Status: Objective: Provide decent affordable housing

808 Broad St Pleasantville, NJ 08232-3406 Location: 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: 03/15/2021

Description:

Mortgage Assistance for LMI household that suffered economic loss due to Covid-19 in Pleasantville.

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$7,653.78	\$7,653.78	\$7,653.78
Total	Total			\$7,653.78	\$7,653.78	\$7,653.78

People (General): 1 **Actual Accomplishments** 

Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander:		Owner	Rent	Renter Total		Person		
Number assisted:	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: Total Person Extremely Low 0 0 O. 0 0 0 Low Mod Moderate 0 0 Non Low Moderate 0 0 Percent Low/Mod 100.0%

**Annual Accomplishments** 

Total

Accomplishment Narrative # Benefitting Years

Mortgage Assistance for LMI household that suffered economic loss due to Covid-19 in Pleasantville. 2020

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Date: 16-Sep-2021 Time: 10:39 Page: 103

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1201 - CV-RM-24

Status:

1100 Carlisle Rd Egg Harbor Township, NJ 08234-4210

Objective: Provide decent affordable housing

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:

Description:

Rental Assistance for LMI household that suffered economic loss due to Covid-19 in Egg Harbor Township

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	CDBG EN 2020 B20UW340111		\$5,035.32	\$5,035.32	\$5,035.32	
Total	Total			\$5,035.32	\$5,035.32	\$5,035.32

## Proposed Accomplishments

People (General): 4 **Actual Accomplishments** 

Number assisted:		Owner	Rent	ter		Total	P	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	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	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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Date: 16-Sep-2021 Time: 10:39 Page: 104

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	4
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

PR03 - ATLANTIC COUNTY

# Benefitting Accomplishment Narrative Years 2020 Rental Assistance for LMI household that suffered economic loss due to Covid-19 in Egg Harbor Township

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Time: 10:39

National Objective: LMJ

Date: 16-Sep-2021 Page: 105

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1202 - Chitra LLC

Status:

Objective: Create economic opportunities 15 Macarthur Blvd Somers Point, NJ 08244-1751 Outcome: Sustainability

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

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

Initial Funding Date: 03/16/2021

Description:

Business Loan Covid-19

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000,00	\$25,000,00	\$25,000,00

## **Proposed Accomplishments**

Jobs: 1

## **Actual Accomplishments**

Number assisted:		Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		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
Demont Low/Mod				

**Annual Accomplishments** 

Accomplishment Narrative # Benefitting Years

2020

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Date: 16-Sep-2021 Time: 10:39 Page: 107

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1203 - Garden State Fuels

Status: Objective: Create economic opportunities 7054 Black Horse Pike Pleasantville, NJ 08232-2806 Location: 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: 03/16/2021

Description:

Business Loan COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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Income Category:

Extremely Low

Low Mod Moderate

Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 ATLANTIC COUNTY

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Female-headed Households:

0

0

0

Person 0 0 0

0

Total

0

0

0

0

0

0

Non Low Moderate Percent Low/Mod

**Annual Accomplishments** Accomplishment Narrative Years

# Benefitting

2020

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PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1204 - Joe's Limo AC, LLC

Status:

Objective: Create economic opportunities 25 S Pitney Rd Galloway, NJ 08205-9644 Location: 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:

Description:

03/16/2021

Business LoanCOVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

No. of the contract of the con		Owner	Rent	Renter To		Total	otal Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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0

0

0

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Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 111

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1205 - EOG Mechanical LLC

Status: Location:

110 S Harding Hwy Landisville, NJ 08326-1447

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:

03/16/2021

Description:

Business loan COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

# Proposed Accomplishments

Jobs: 1

# **Actual Accomplishments**

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

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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

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Page: 113

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1206 - Coco Nail Salon LLC

Status:

6801 Black Horse Pike Egg Harbor Township, NJ 08234-4115

Outcome: Sustainability

Objective:

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

Create economic opportunities

National Objective: LMJ

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

Initial Funding Date:

03/16/2021

Description:

Business Loan COVID-19

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

# **Proposed Accomplishments**

Jobs: 1

# **Actual Accomplishments**

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

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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

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Date: 16-Sep-2021 Time: 10:39 Page: 115

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1207 - Rose's Garden Grill

Status: 2605 New Rd Northfield, NJ 08225-1412 Location:

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:

03/16/2021

Description:

Business Ioan COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

# Proposed Accomplishments

Jobs: 1

# **Actual Accomplishments**

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

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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 2020 Accomplishment Narrative # Benefitting

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Date: 16-Sep-2021 Time: 10:39 Page: 117

National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1208 - Berman Travel LLC

Status:

5006 Wellington Ave Ventnor, NJ 08406-8037

03/16/2021

Objective: Create economic opportunities

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

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

Initial Funding Date:

Description:

Business Loan COVID-19

Financing

Location:

	EN 2020 B20UW340111	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

# Proposed Accomplishments

Jobs: 1

# **Actual Accomplishments**

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

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Female-headed Households:

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
Demont Louisted				

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020

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Date: 16-Sep-2021 Time: 10:39 Page: 119

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1210 - JD's Pub and Grill

Status: 45 S New York Rd Galloway, NJ 08205-3820 Location:

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:

Description:

03/18/2021

Business Loan COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

# Proposed Accomplishments

Jobs: 1

# **Actual Accomplishments**

No. of the contract of the con	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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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 2020 # Benefitting Accomplishment Narrative

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Date: 16-Sep-2021 Time: 10:39 Page: 121

National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1211 - McFadden Catering Inc

Status:

753 Park Rd Mays Landing, NJ 08330-1941 Location:

Objective: Create economic opportunities

Outcome: Sustainability

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

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

Initial Funding Date:

04/01/2021

Description: Covid -19 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

# Proposed Accomplishments

Jobs: 1

# **Actual Accomplishments**

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

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0

0

0

Date: 16-Sep-2021 Time: 10:39 Page: 122

Female-headed Households:

Income Category: Person Total Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 123

PGM Year: 2019

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1212 - CV-RM-25

Status:

Objective: Provide decent affordable housing 6 Stoneybrook Dr Absecon, NJ 08201-4382

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: 04/01/2021

Description:

Covid Rental Assistance LMI resident of Absecon

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$1,470.66	\$1,470.66	\$1,470.66
Total	Total			\$1,470.66	\$1,470.66	\$1,470.66

# Proposed Accomplishments

People (General): 3 **Actual Accomplishments** 

Attach a second and a second an	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	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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Date: 16-Sep-2021 Time: 10:39 Page: 124

Female-headed Households:

0 0

0

Income Category:	Owner	Renter	Total	Person
Extremely Low	Owner	Nemer	0	2
Extremely LOW	0	0	v	3
Low Mod	0	0	0	0
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 Provided rental assistance to LMI resident of Absecon affected by Covid-19

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Date: 16-Sep-2021 Time: 10:39 Page: 125

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1213 - The Wash at Galloway

Status:

Location: 110 White Horse Pike Galloway, NJ 08201-2414 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:

04/01/2021

Description: Covid-119 Financing

Fund Type Grant Year Funded Amount Drawn In Program Year Drawn Thru Program Year CDBG 2020 B20UW340111 \$25,000.00 \$25,000.00 Total \$25,000.00 \$25,000.00 \$25,000.00

# Proposed Accomplishments

Jobs: 1

# **Actual Accomplishments**

And the second second	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial;	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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0

0

0

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Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 127

PGM Year: 2019

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1214 - CV-RM-26

Status:

63 Club Pl Galloway, NJ 08205-3407

Objective: Provide decent affordable housing

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:

04/01/2021

Description:

Covid-19 emergency rental assistance to LMI resident of Galloway

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$2,966.84	\$2,966.84	\$2,966.84
Total	Total			\$2,966.84	\$2,966.84	\$2,966.84

# Proposed Accomplishments

People (General): 2 **Actual Accomplishments** 

A DOLLAR OF THE PARTY OF THE PA	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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	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 2020 Accomplishment Narrative # Benefitting

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PGM Year: 2019

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1215 - CV-RM-27

Status:

6821 Black Horse Pike Egg Harbor Township, NJ 08234-4101

Objective: Provide decent affordable housing 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:

Description:

Covid-19 emergency rental assistance to LMI resident in Egg Harbor Township

#### Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$639.00	\$639.00	\$639.00
Total	Total			\$639.00	\$639.00	\$639.00

# Proposed Accomplishments

People (General): 3

ctual	Accomplishments	

No. 1 Control of the		Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	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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0

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Female-headed Households:

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	0
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 Provided rental assistance to LMI resident in Egg Harbor Township

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1216 - CV-RM-28

Status:

Objective: Provide decent affordable housing 32 S Laurel Dr Somers Point, NJ 08244-1251

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: 04/07/2021

Description:

Mortgage Assistance for LMI household that suffered economic damage due to covid-19 in Somers Point

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$8,784.00	\$8,784.00	\$8,784.00
Total	Total			\$8,784.00	\$8,784.00	\$8,784.00

People (General): 3 **Actual Accomplishments** 

NAME OF THE PARTY	Owner		Renter		Total		Person	
Number assisted:	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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0

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Female-headed Households:

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 Mortgage Assistance for LMI household that suffered economic damage due to covid-19 in Somers Point

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PGM Year: 2019

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1217 - CV-RM-29

Status:

Objective: Provide decent affordable housing Outcome: Sustainability

100 New Rd Somers Point, NJ 08244-2228 Location:

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: 04/07/2021

Description:

Rental Assistance for LMI household that suffered economic damage due to covid-19 in Somers Point

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$593.40	\$593.40	\$593.40
Total	Total			\$593.40	\$593.40	\$593.40

# **Proposed Accomplishments**

People (General): 3

Actual Accomplishments	
Number assisted:	

Months and the	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	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	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 Rental Assistance for LMI household that suffered economic damage due to covid-19 in Somers Point

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PGM Year: 2019

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1218 - CV-RM-30

Status: Open Objective: Provide decent affordable housing

Location: 441 Ebony Tree Ave Galloway, NJ 08205-4453 Outcome: Sustainability

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

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

Initial Funding Date: 04/07/2021

Description:

Mortgage Assistance for LMI household that suffered economic damage due to covid-19 in Galloway

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$8,947.80	\$8,947.80	\$8,947.80
Total	Total			\$8,947.80	\$8,947.80	\$8,947.80

# Proposed Accomplishments

People (General): 4 Actual Accomplishments

NAME OF TAXABLE PARTY.	Owner		Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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	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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0

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Female-headed Households:

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Mortgage Assistance for LMI household that suffered economic damage due to covid-19 in Galloway

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1219 - CV-RM-31

Status: Objective: Provide decent affordable housing

41A Pennington Ave Mays Landing, NJ 08330-1737 Location: 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: 04/07/2021

Description:

Rental Assistance for LMI household that suffered economic damage due to covid-19 in Mays Landing

### Financing

	Fund Type Grant Year Grant		Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,933.16	\$5,933.16	\$5,933.16
Total	Total			\$5,933.16	\$5,933.16	\$5,933.16

People (General): 2 **Actual Accomplishments** 

At makes a colote of		wner	Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic;	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0

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Female-headed Households:

0 0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
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 Rental Assistance for LMI household that suffered economic damage due to covid-19 in Mays Landing

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National Objective: LMC

PGM Year: 2019

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1220 - CV-RM-32

Status: 248 Chicago Ave Egg Harbor City, NJ 08215-2213 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date: 04/08/2021

Description:

Provide Covid-19 Mortgage Assistance to LMI household in Egg Harbor City

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,916.68	\$6,916.68	\$6,916.68
Total	Total			\$6.916.68	\$6 916 68	\$6.916.68

# **Proposed Accomplishments**

People (General): 3

Actual Accomplishments	c	Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial;	0	0	0	0	0	0	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	3	0

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175

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

PR03 - ATLANTIC COUNTY

Years Accomplishment Narrative # Benefitting
2020 Provide Covid-19 Mortgage Assistance to LMI household in Egg Harbor City



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National Objective: LMC

PGM Year: 2019

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1221 - CV-RM-33

Status:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

124A S North Carolina Ave Atlantic City, NJ 08401-7318

Initial Funding Date: 04/08/2021

Description:

Provide Covd-19 Rental Assistance to LMI household living in Atlantic City

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$4,898.00	\$4,898.00	\$4,898.00
Total	Total			\$4.898.00	\$4.898.00	\$4.898.00

# **Proposed Accomplishments**

People (General): 2 **Actual Accomplishments** 

Attach a second and a second an		Owner	Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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	2	0

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Female-headed Households:

0

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
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 Provide Covd-19 Rental Assistance to LMI household living in Atlantic City

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Date: 16-Sep-2021 Time: 10:39 Page: 143

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1222 - CV-RM-34

Status: Objective: Provide decent affordable housing

116 S Massachusetts Ave Atlantic City, NJ 08401-7612 Location: 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: 04/08/2021

Description:

Provide Covd-19 Rental Assistance to LMI household living in Atlantic City

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,400.00	\$5,400.00	\$5,400.00
Total	Total			\$5,400.00	\$5,400.00	\$5,400.00

People (General): 1 **Actual Accomplishments** 

NAME OF THE PARTY	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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	1
Low Mod	0	0	0	0
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 Provide Covd-19 Rental Assistance to LMI household living in Atlantic City

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1223 - CV-RM-35

Status:

Objective: Provide decent affordable housing 9 Montgomery Ave Egg Harbor Township, NJ 08234-6511 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:

04/08/2021

Description:

Provide Covd-19 Mortgage Assistance to LMI household living in Egg Harbor Township

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,370.24	\$6,370.24	\$6,370.24
Total	Total			\$6,370.24	\$6,370.24	\$6,370.24

People (General): 3 **Actual Accomplishments** 

A Company of the Comp	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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

PR03 - ATLANTIC COUNTY

Years Accomplishment Narrative # Benefitting
2020 Provide Covid-19 Mortgage Assistance to LMI household living in Egg Harbor Township



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PGM Year: 2018

Project: 0006 - Brigantine ADA Curb Cuts 2018

IDIS Activity: 1224 - ADA Improvements - West Beach Ave.

Status: Location: 798 Beach Ave W Brigantine, NJ 08203-2332

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: 04/14/2021

Description:

Removal of Architectural Barriers along West Beach Avenue in Brigantine.

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	es.	2017	B17UC340111	\$30,732.00	\$30,732.00	\$30,732.00
CDBG	EN	2018	B18UC340111	\$33,152.00	\$33,152.00	\$33,152.00
Total	Total			\$63,884.00	\$63,884.00	\$63,884.00

### **Proposed Accomplishments**

People (General): 863

Total Population in Service Area: 510 Census Tract Percent Low / Mod: 50.00

## **Annual Accomplishments**

# Benefitting Accomplishment Narrative Years

Barriers now removed. Intersection now ADA compliant. 2018

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National Objective: LMC

PGM Year:

Project: 0014 - Hamilton - Lundy Center ADA 2018 IDIS Activity: 1225 - Lundy Center ADA Improvements

Status:

Location: 6915 Sewell Avenue Mays Landing, NJ 08330 Objective: Create suitable living environments

Outcome: Availability/accessibility

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

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

Initial Funding Date:

Description:

Removing Architectural Barriers at the Alfred Lundy Center in Mizpah.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2016	B16UC340111	\$20,000.00	\$20,000.00	\$20,000.00
CDBG	EN	2018	B18UC340111	\$19,821.00	\$19,821.00	\$19,821.00
Total	Total			\$39,821.00	\$39,821.00	\$39,821.00

## **Proposed Accomplishments** People (General): 6,000

Actual	Accomplishments	

to the control of	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	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 House	holds:			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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2019 PGM Year:

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1226 - CV-RM-36

Status:

Objective: Provide decent affordable housing 555 Shore Rd Somers Point, NJ 08244-2469 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: 04/16/2021

Description:

Provided Covid-19 rental assistance to a LMI household living in Somers Point

Financing

Location:

	Fund Type	Fund Type Grant Year Gra		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$2,192.25	\$2,192.25	\$2,192.25	
Total	Total			\$2,192.25	\$2,192.25	\$2,192.25	

People (General): 1 **Actual Accomplishments** 

NAME OF TAXABLE PARTY.	Owner		Renter		Total		Person	
Number assisted:	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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0

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Female-headed Households:

0

0

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Provided Covid-19 rental assistance to a LMI household living in Somers Point

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National Objective: LMC

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1227 - CV-RM-37

Status: Location:

Objective: Provide decent affordable housing 4401 Yorktown Pl Mays Landing, NJ 08330-2706 Outcome: Sustainability

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

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

Initial Funding Date: 04/16/2021

Description:

Providing Covid-19 Mortgage assistance to a LMI household living in Mays Landing

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,177.04	\$5,177.04	\$5,177.04
Total	Total			\$5.177.04	\$5,177.04	\$5,177.04

## **Proposed Accomplishments**

People (General): 1 **Actual Accomplishments** 

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

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Female-headed Households:

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 Providing Covid-19 Mortgage assistance to a LMI household living in Mays Landing

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1228 - CV-RM-38

Status: Open Location: 45 N Delancy PI Atlantic Objective: Provide decent affordable housing

45 N Delancy PI Atlantic City, NJ 08401-3310 Outcome: Sustainability

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

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

Initial Funding Date: 04/16/2021

Description:

Providing Covid-19 Mortgage assistance to a LMI household living in Atlantic City

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$9,343.00	\$9,343.00	\$9,343.00
Total	Total			\$9,343.00	\$9,343.00	\$9,343.00

## Proposed Accomplishments

People (General): 1
Actual Accomplishments

NAME OF THE PARTY		Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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	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	5
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Providing Covid-19 Mortgage assistance to a LMI household living in Atlantic City

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National Objective: LMC

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1229 - CV-RM-39

Status: 147 N Tennessee Ave Atlantic City, NJ 08401-4537 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date:

04/16/2021 Description:

Providing Covid-19 Rental assistance to a LMI household living in Atlantic City

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$2,984.00	\$2,984.00	\$2,984.00
Total	Total			\$2,984.00	\$2,984.00	\$2.984.00

## Proposed Accomplishments

People (General): 1 **Actual Accomplishments** 

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Total         Total         Total         Hispanic         D         D         D         D         D         D

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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 Providing Covid-19 Rental assistance to a LMI household living in Atlantic City

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PGM Year: 2019

Project: 0026 - CV- Emergency and Rental Assistance

IDIS Activity: 1230 - CV-RM-40

Status: 203 Mattix Run Galloway, NJ 08205-3518 Location:

Objective: Provide decent affordable housing

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:

Description:

Providing Covid-19 Rental assistance to a LMI household living in Galloway

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$3,750.00	\$3,750.00	\$3,750.00
Total	Total			\$3,750.00	\$3,750.00	\$3,750.00

People (General): 1 **Actual Accomplishments** 

No. 1. Control of the	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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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Extremely Low

Low Mod Moderate

Total

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 ATLANTIC COUNTY

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Female-headed Households: Income Category:

0

0

0

100.0%

0

0 Person O.

Percent Low/Mod **Annual Accomplishments** 

Non Low Moderate

Accomplishment Narrative # Benefitting Years

Providing Covid-19 Rental assistance to a LMI household living in Galloway 2020

0

0

0

Total

0

0

0

0

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1231 - CV-RM-41

Status: Objective:

Provide decent affordable housing Location: 404 Harbor Rd Atlantic City, NJ 08401-1135 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: 04/16/2021

Description:

Providing Covid-19 Mortgage assistance to a LMI household living in Atlantic City

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$2,422.26	\$1,614.84	\$1,614.84
Total	Total			\$2,422.26	\$1 614 84	\$1 614 84

## **Proposed Accomplishments**

People (General): 1 **Actual Accomplishments** 

A DOLLAR OF THE PARTY OF THE PA		wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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%

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Accomplishment Narrative # Benefitting Years 2020 Providing Covid-19 Mortgage assistance to a LMI household living in Atlantic City



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PGM Year: 2020

Project: 0025 - Section 108 Loan IDIS Activity: 1232 - L'Baiet, Inc

Status: 345 E Weymouth Rd Buena, NJ 08310-1204 Location:

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: No

Initial Funding Date:

04/20/2021

Description: Section 108 Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
CDBG	SL	2020	B20UW340111	\$400,000.00	\$0.00	\$0.00		
Total	Total			\$400,000.00	\$0.00	\$0.00		

Proposed Accomplishments

Jobs: 30

## **Actual Accomplishments**

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

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0

0

0

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Female-headed Households:

Income Category: Person Total Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1233 - CV-RM-42

Status: 864 Pleasant Mills Rd Hammonton, NJ 08037-8937 Location:

Objective: Provide decent affordable housing

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: 04/27/2021

Description:

Provide Covid-19 Rental Assistance to LMI household living in Hammonton

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,810.00	\$6,810.00	\$6,810.00
Total	Total			\$6,810,00	\$6.810.00	\$6,810,00

## **Proposed Accomplishments**

People (General): 1 **Actual Accomplishments** 

***************************************	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	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	6	0

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Female-headed Households:

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Accomplishment Narrative
Provide Covid-19 Rental Assistance to LMI household living in Hammonton # Benefitting Years

2020

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1234 - CV-RM-43

Status: 620 Atlantic Ave Atlantic City, NJ 08401-7511 Location:

Objective: Provide decent affordable housing

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: 04/27/2021

Description:

Provide Covid-19 Rental Assistance to LMI household living in Atlantic City

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$4,099.00	\$4,099.00	\$4,099.00
Total	Total			\$4,099.00	\$4,099.00	\$4,099.00

People (General): 1 **Actual Accomplishments** 

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Total         O         O         D

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Female-headed Households:

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
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 Provide Covid-19 Rental Assistance to LMI household living in Atlantic City

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1235 - CV-RM-44

Status: 106 N East Blvd Landisville, NJ 08326-1107 Location:

Objective: Provide decent affordable housing

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: 05/03/2021

Description:

Providing Covid-19 Mortgage Assistance to a LMI Household living in Landisville

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$5,671.50	\$5,671.50	\$5,671.50
Total	Total			\$5,671.50	\$5,671.50	\$5,671.50

## **Proposed Accomplishments**

People (General): 1 **Actual Accomplishments** 

At makes a selected		wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	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	6	0

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0

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Female-headed Households:

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Providing Covid-19 Mortgage Assistance to a LMI Household living in Landisville

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National Objective: LMC

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1236 - CV-RM-45

2020

Status: 801 Boardwalk Atlantic City, NJ 08401-7615 Location:

Objective: Provide decent affordable housing

Outcome: Sustainability

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

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

Initial Funding Date: 05/03/2021

Description:

PGM Year:

Providing Covid-19 Rental Assistance to a LMI Household living in Atlantic City

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,648.00	\$6,648.00	\$6,648.00
Total	Total			\$6,648.00	\$6,648.00	\$6,648.00

People (General): 1 **Actual Accomplishments** 

	Owner	Rent	ter		Total	Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0         0         0           0         0         0         0         0         0         0         1           0

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Female-headed Households:

0

0

Income Category: Total Person Extremely Low 0 0 O. 0 0 0 Low Mod Moderate 0 0 Non Low Moderate 0 Total 0 Percent Low/Mod 100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative #Benefitting
2020 Providing Covid-19 Rental Assistance to a LMI Household living in Atlantic City

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PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1238 - Distinctive Car Toyz LLC

Status:

1000 Noahs Rd Pleasantville, NJ 08232-4121

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:

05/27/2021

Description:

COVID-19 Business Loan

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## **Proposed Accomplishments**

Jobs: 1

### **Actual Accomplishments**

At makes according		wner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic;	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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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

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PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1239 - H&T Angel Nails LLC

Status:

6701 Black Horse Pike Ste A7 Suite A7 Egg Harbor Township, NJ 08234-3935

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:

05/27/2021

Description:

Covid-19 Business Loan

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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0

Female-headed Households: 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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Date: 16-Sep-2021 Time: 10:39 Page: 176

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1240 - Kim's Nails 7 More LLC

Status:

4220 Harbor Beach Blvd Brigantine, NJ 08203-1358 Location:

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: 05/27/2021

Description:

Covid-19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 177

Female-headed Households:

Income Category: Person Total Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 178

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1241 - Juliano's Pub & Grill

Status:

2264 Ocean Heights Ave Egg Harbor Township, NJ 08234-5934 Location:

Outcome: Sustainability

Create economic opportunities 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: 05/27/2021

Description:

COVID-19 business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Objective:

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 179

Female-headed Households:

Income Category: Person Total Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 180

National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1242 - NCRJ , LLC

Status:

Objective: Create economic opportunities 2 Convention Blvd Atlantic City, NJ 08401-4137 Location: Outcome:

Sustainability

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

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

Initial Funding Date: 05/27/2021

Description:

COVID-19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 181

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 182

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1243 - Cafe San Rocco INC

Status:

21 N 3rd St Hammonton, NJ 08037-1732 Location:

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:

05/27/2021

Description:

COVID-19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 183

Female-headed Households:

Income Category: Person Total Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 184

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1244 - Renee Esposito LLC

Status:

500 Boardwalk Atlantic City, NJ 08401-7609 Location:

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:

Description:

05/27/2021

COVID-19 Business Loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

No. 1 Control of the		Owner	Rent	ter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial;	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic;	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Date: 16-Sep-2021 Time: 10:39 Page: 185

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 186

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1245 - LUXE Hair Salon

Status: 623 Sewell Ave Atlantic City, NJ 08401-2750 Location:

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: 05/27/2021

Description:

COVID-19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

### **Actual Accomplishments**

Months and the first of		Owner	Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Date: 16-Sep-2021 Time: 10:39 Page: 187

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 188

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1246 - Cresent Service LLC

Status:

127 N Egg Harbor Rd Hammonton, NJ 08037-1502 Location: Outcome:

Objective: Create economic opportunities 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: 05/27/2021

Description:

COVID-19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 189

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 190

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1247 - Florida Grocery & Convenience Store

Status: Objective: Create economic opportunities Location: 2501 Arctic Ave Atlantic City, NJ 08401-3901 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: 05/27/2021

Description:

COVID-19 business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### **Proposed Accomplishments**

Jobs: 1

### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 191

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 192

National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1248 - 201-205 S. New York Avenue

Status:

201 S New York Ave Atlantic City, NJ 08401-7103 Location:

Objective: Create economic opportunities

Outcome: Sustainability

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

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

Initial Funding Date:

05/27/2021

Description:

COVID-19 Loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

#### **Actual Accomplishments**

** The second se	Owner		Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Date: 16-Sep-2021 Time: 10:39 Page: 193

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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Date: 16-Sep-2021 Time: 10:39 Page: 194

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1249 - Right Coast Visuals

Status:

Objective: Create economic opportunities

855 Central Ave Hammonton, NJ 08037-1114 Location: 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: 05/27/2021

Description:

COVID-19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

#### **Actual Accomplishments**

** The second se	Owner		Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

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Date: 16-Sep-2021 Time: 10:39 Page: 195

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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Date: 16-Sep-2021 Time: 10:39 Page: 196

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1250 - PDQ Electric Corp

Status: 891 13th St Hammonton, NJ 08037-8616 Location:

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: 05/27/2021

Description:

COVID-19 Business loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

#### **Actual Accomplishments**

At makes according		wner	Rent	er	Total		P	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic;	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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Date: 16-Sep-2021 Time: 10:39 Page: 197

Female-headed Households:

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

#### Annual Accomplishments

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

PR03 - ATLANTIC COUNTY Page: 197 of 259



Date: 16-Sep-2021 Time: 10:39 Page: 198

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1251 - Eagle Theatre INC

Status: 208 Vine St Hammonton, NJ 08037-1450 Location:

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:

05/27/2021

Description:

COVID-119 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 199

Female-headed Households:

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

#### Annual Accomplishments

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

PR03 - ATLANTIC COUNTY Page: 199 of 259



Date: 16-Sep-2021 Time: 10:39 Page: 200

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1252 - South Jersey Laundry Co. INC

Status: Open Location: 214 S Egg Harbor Rd Hammonton, NJ 08037-1414 Objective: Create economic opportunities

Outcome: Sustainability

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

Assistance to For- National Objective: LMJ

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

Initial Funding Date: 05/27/2021

Description:

tion:

COVID-19 Business Loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

### Actual Accomplishments

A DOLLAR OF THE PARTY OF THE PA		Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial;	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic;	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Date: 16-Sep-2021 Time: 10:39 Page: 201

Female-headed Households:

Income Category: Total Person Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 202

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1253 - Pizza DeRoma IV Corp

Status:

1903 Atlantic Ave Atlantic City, NJ 08401-6705 Location:

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:

05/27/2021

Description:

COVID-19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 203

Female-headed Households:

Income Category: Total Person Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 204

National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1254 - El nuevo Mariachi Loco LLC

Status: 50 Plymouth Rd Hammonton, NJ 08037-9301 Location:

Objective: Create economic opportunities Outcome: Sustainability

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

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

Initial Funding Date:

05/27/2021

Description: COVID-19 Loans

Financing

	Fund Type	Fund Type Grant Year		Grant Funded Amount		Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### **Proposed Accomplishments**

Jobs: 1

### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 205

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 206

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1255 - Mike's Auto Body

Status: Objective: Create economic opportunities 50 Plymouth Rd Hammonton, NJ 08037-9301 Location: 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: 05/27/2021

Description: COVID-19 Loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

#### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 207

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 208

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan IDIS Activity: 1256 - 4340 Fabrication LLC

Status: Location:

Objective: Create economic opportunities 3014 8th St Hammonton, NJ 08037-2856 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: 05/27/2021

Description:

COVID-19 Business loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

### **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 209

Female-headed Households:

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:

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Activity Summary Report (GPR) for Program Year 2020 ATLANTIC COUNTY

Date: 16-Sep-2021 Time: 10:39 Page: 210

National Objective: LMJ

2020

Project: 0024 - COVID-19 Business Loan 1257 - One Stop Souvenirs LLC

IDIS Activity: Status:

1731A Boardwalk Atlantic City, NJ 08401-6810 Location:

Objective: Create economic opportunities

Outcome: Sustainability

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

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

Initial Funding Date:

05/27/2021

Description:

COVID-19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### **Proposed Accomplishments**

Jobs: 1

## **Actual Accomplishments**

NAME OF TAXABLE PARTY.		Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial;	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Date: 16-Sep-2021 Time: 10:39 Page: 211

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39

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PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1258 - Roma Cleaners

Status: 10 N White Horse Pike Hammonton, NJ 08037-1847 Location:

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: 05/27/2021

Description:

COVID-19 Business loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### **Proposed Accomplishments**

Jobs: 1

## **Actual Accomplishments**

Number assisted:  White: Black/African American: Asian: American Indian/Alaskan Native:	Owner Re		Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Date: 16-Sep-2021 Time: 10:39 Page: 213

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 214

National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1259 - Jersey Door

Status:

Objective: Create economic opportunities 722 Adriatic Ave Atlantic City, NJ 08401-2648 Location: Outcome:

Sustainability

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

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

Initial Funding Date: 05/27/2021

Description:

COVID-19 Business loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### Proposed Accomplishments

Jobs: 1

### **Actual Accomplishments**

Number assisted:  White: Black/African American: Asian: American Indian/Alaskan Native:	Owner Re		Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Date: 16-Sep-2021 Time: 10:39 Page: 215

Female-headed Households:

Income Category: Total Person Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 216

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1260 - Near Dark Ent.

Status:

Objective: Create economic opportunities 1616 Pacific Ave Atlantic City, NJ 08401-6939 Location: 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: 05/27/2021

Description:

COVId-19 Business loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

### 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		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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Date: 16-Sep-2021 Time: 10:39 Page: 217

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 218

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1261 - food 4 Less

Status:

Objective: Create economic opportunities

1738 Atlantic Ave Atlantic City, NJ 08401-6806 Location: 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: 05/27/2021

Description:

COVID-19 business loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

Director accepted		Owner	Rent	er		Total Pe		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial;	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Date: 16-Sep-2021 Time: 10:39 Page: 219

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 220

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1262 - Legacy Light LLC

Status: Objective: Create economic opportunities 12 S Virginia Ave Atlantic City, NJ 08401-7417 Location: 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: 05/27/2021

Description:

COVID -19 Business Loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 221

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 222

National Objective: LMJ

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1263 - Shore Enuff

Status: 2605 Boardwalk Atlantic City, NJ 08401-6411 Location:

Objective: Create economic opportunities

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

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

Initial Funding Date: 05/27/2021

Description:

COVID-19 Business Loan Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000,00	\$15,000,00	\$15,000,00

## **Proposed Accomplishments**

Jobs: 1

## **Actual Accomplishments**

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

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Date: 16-Sep-2021 Time: 10:39 Page: 223

Female-headed Households:

Income Category: Total Person Extremely Low 0 0 0 0 0 0 0 Low Mod Moderate 0 0 Non Low Moderate Total 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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Date: 16-Sep-2021 Time: 10:39 Page: 224

PGM Year: 2020

Project: 0024 - COVID-19 Business Loan

IDIS Activity: 1264 - Daud Panah MD

Status: 6 N Mississippi Ave Atlantic City, NJ 08401-4013 Location:

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:

Description:

05/27/2021

COVID-19 business loan

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

## Proposed Accomplishments

Jobs: 1

## **Actual Accomplishments**

Months and the first of		Owner	Rent	er		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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Date: 16-Sep-2021 Time: 10:39 Page: 225

Female-headed Households:

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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Date: 16-Sep-2021 Time: 10:39 Page: 226

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1265 - CV-RM-46

Status: 220 N Montpelier Ave Atlantic City, NJ 08401-3624 Location:

Objective: Provide decent affordable housing

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: 06/09/2021

Description:

Providing Mortgage Assistance due to Covid-19 to a LMI household living in Atlantic City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$2,400.00	\$2,400.00	\$2,400.00
Total	Total			\$2,400.00	\$2,400.00	\$2,400.00

People (General): 1 **Actual Accomplishments** 

NAME OF THE PARTY		Owner	Rent	Renter		Total		Person	
Number assisted:	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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Date: 16-Sep-2021 Time: 10:39 Page: 227

Female-headed Households:

0 0

0

income calegory.	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 Providing Mortgage Assistance due to Covid-19 to a LMI household living in Atlantic City.

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Date: 16-Sep-2021 Time: 10:39 Page: 228

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1266 - CV-RM-47

Status: Objective: Provide decent affordable housing

Location: 16 Buckingham Dr Egg Harbor Township, NJ 08234-7253 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: 06/09/2021

Description:

Providing Mortgage Assistance to a LMI household living in Egg Harbor Township who suffered an economic loss due to Covid-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

## Proposed Accomplishments

People (General): 1 **Actual Accomplishments** 

A Company of the Comp	C	Owner	Renter		Total		Person	
Number assisted:	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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Date: 16-Sep-2021 Time: 10:39 Page: 229

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 Providing Mortgage Assistance to a LMI household living in Egg Harbor Township who suffered an economic loss due to Covid-19.

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Date: 16-Sep-2021 Time: 10:39 Page: 230

PGM Year: 2019

Project: 0018 - Pleasantville Street Reconstruction 2019

IDIS Activity: 1269 - Pleasantville Street Improvement- Collins Ave

Status: Open Objective: Oreate suitable living environments Location: 38 Collins Ave Pleasantville, NJ 08232-2106 Outcome: Sustainability

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

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

Initial Funding Date: 07/01/2022

Description:

Reconstruction of Collins Avenue in Pleasantville.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340111	\$119,932.86	\$119,932.86	\$119,932.86
Total	Total			\$119,932.86	\$119,932.86	\$119,932.86

Proposed Accomplishments

People (General): 1,890 Total Population in Service Area: 2,580 Census Tract Percent Low / Mod: 59.50

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2019 Collins Ave has been reconstructed.

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Date: 16-Sep-2021 Time: 10:39 Page: 231

PGM Year: 2017

Project: 0022 - Pleasantville - Street Reconstruction

IDIS Activity: 1270 - Pleasantville Street Improvement- Indian Lane

Status:

Objective: Create suitable living environments 33 Indian Ln Pleasantville, NJ 08232-3546 Outcome: Sustainability

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

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

Initial Funding Date: 07/01/2021

Description:

Location:

Construction of Indian Lane (formerly unpaved) from Shore Rd. to Main Street.

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	12.00	2017	B17UC340111	\$146,224.00	\$146,224.00	\$146,224.00
CDBG	EN	2018	B18UC340111	\$15,847.69	\$15,847.69	\$15,847.69
		2019	B19UC340111	\$21,494.74	\$21,494.74	\$21,494.74
Total	Total			\$183,566.43	\$183,566.43	\$183,566.43

People (General): 1,310

Total Population in Service Area: 1,310 Census Tract Percent Low / Mod: 61.83

## **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting

2017 Indian Lane has been constructed as a fully passable paved street.

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PGM Year: 2019

Project: 0016 - Margate ADA access 2019

IDIS Activity: 1271 - Margate ADA Beach Access - Argyle

Status:

Location: 108 S Argyle Ave Margate City, NJ 08402-2852

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:

07/01/2021

Description:

Providing an alternative access at the street end of Argyle Ave where only stairs existed previously.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340111	\$19,817.17	\$19,817.17	\$19,817.17
Total	Total			\$19.817.17	\$19.817.17	\$19.817.17

## Proposed Accomplishments

Public Facilities: 1 **Actual Accomplishments** 

A Description of the Control of the		Owner	Rent	ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,378	200
Black/African American:	0	0	0	0	0	0	113	0
Asian:	0	0	0	0	0	0	56	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	113	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	5,660	200

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Female-headed Households:

0

0

Income Category: Person Total Extremely Low 0 0 0 0 0 1,660 Low Mod Moderate 0 0 Non Low Moderate 4,000 Total 5,660 Percent Low/Mod 29.3%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2019 An alternative to the stairs has been created on to the beach.

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Date: 16-Sep-2021 Time: 10:39 Page: 234

PGM Year: 2018

Project: 0019 - Margate ADA access 2018

IDIS Activity: 1272 - Margate ADA Beach Access - Pembroke Monroe

Status:

Objective: Create suitable living environments
Outcome: Availability/accessibility 108 S Pembroke Ave Margate City, NJ 08402-2536

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

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

Initial Funding Date:

Description:

Providing an alternative access at the street end of Pembroke and Monroe Avenues where only stairs existed previously.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2016	B16UC340111	\$19,138.00	\$19,138.00	\$19,138.00
CDBG	EN	2018	B18UC340111	\$20,146.00	\$20,146.00	\$20,146.00
Total	Total			\$39,284.00	\$39,284.00	\$39,284.00

### **Proposed Accomplishments** Public Facilities: 1,660 **Actual Accomplishments**

		Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,378	200
Black/African American:	0	0	0	0	0	0	113	0
Asian:	0	0	0	0	0	0	56	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	113	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	5,660	200

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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	1,660
Moderate	0	0	0	0
Non Low Moderate	0	0	0	4,000
Total	0	0	0	5,660
Percent Low/Mod				29.3%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2018 Provided an alternative access at the street end of AMonroe and Pembroke Avenues where only stairs existed previously.

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Date: 16-Sep-2021 Time: 10:39 Page: 236

PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1273 - CV-RM-48

Status:

Objective: Provide decent affordable housing Location: 29 Patriot Walk Egg Harbor Township, NJ 08234-5509 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:

Description:

Mortgage Assistance for LMI household in Egg Harbor Township that suffered an economic loss due to Covid-19.

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	CDBG EN 2020 B20UW340	B20UW340111	\$7,127.58	\$7,127.58	\$7,127.58	
Total	Total			\$7,127.58	\$7,127.58	\$7,127.58

## Proposed Accomplishments

People (General): 1

Actual Accomplishments		Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	5
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	5	5

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Female-headed Households:

Person

0

0

rage.

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

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2020 Mortgage Assistance for LMI household in Egg Harbor Township that suffered an economic loss due to Covid-19.

0

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1274 - CV-RM-49

Status: Open Objective: Provide decent affordable housing

Location: 428 Poplar Ave Galloway, NJ 08205-4597 Outcome: Sustainability

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

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

Initial Funding Date: 07/13/2021

Description:

Mortgage Assistance for LMI household in Galloway that suffered an economic loss due to Covid-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$501.78	\$501.78	\$501.78	
Total	Total			\$501.78	\$501.78	\$501.78	

### Proposed Accomplishments

People (General): 1
Actual Accomplishments

otal 0 0	Hispanic 0 0	Total 0	Hispanic 0	Total 0	Hispanic	Total	Hispanic
0		0	0	0	100		
0	0				0		0
0		0	0	0	0	0	0
	0	0	0	0	0	4	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	4	0
	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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Female-headed Households:

0 0

1

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Mortgage Assistance for LMI household in Galloway that suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1275 - CV-RM-50

Status: Objective: Provide decent affordable housing

111 N Montpelier Ave Atlantic City, NJ 08401-3621 Location: 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: 07/13/2021

Description:

Mortgage Assistance for LMI household in Atlantic City that suffered an economic loss due to Covid-19.

### Financing

	Fund Type	Fund Type Grant Year		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,720.96	\$6,720.96	\$6,720.96
Total	Total			\$6,720.96	\$6,720.96	\$6,720.96

People (General): 1 **Actual Accomplishments** 

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	1	0
	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic 0	Total Hispanic Total  0	Total         Hispanic         Total         Hispanic           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0           0         0         0         0	Total         Hispanic         Total         Hispanic         Total           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0         0           0         0         0         0<	Total         Hispanic         Total         Hispanic         Total         Hispanic           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0           0         0         0         0         0         0	Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Hispanic         Total         Total         Phispanic         Total         Total         Total         Phispanic         Total         Total         Phispanic         Phis

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Female-headed Households:

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 Mortgage Assistance for LMI household in Atlantic City that suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

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

IDIS Activity: 1276 - CV-RM-51

Status: Objective: Provide decent affordable housing

630 N Dover Ave Atlantic City, NJ 08401-1022 Location: Outcome: Sustainability

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

Initial Funding Date: 07/13/2021

Description:

Mortgage Assistance for LMI household in Atlantic City that suffered an economic loss due to Covid-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,312.54	\$6,312.54	\$6,312.54
Total	Total			\$6,312.54	\$6,312.54	\$6,312.54

People (General): 1 **Actual Accomplishments** 

NAME OF THE PARTY		Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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	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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0

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Female-headed Households:

0

0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100 096

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Mortgage Assistance for LMI household in Atlantic City that suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1277 - CV-RM-52

Status: Objective: Provide decent affordable housing

8 S Bellevue Ave Atlantic City, NJ 08401-6556 Location: 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:

Description:

Mortgage Assistance for LMI household in Atlantic City that suffered an economic loss due to Covid-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20UW340111	\$3,314.60	\$3,314.60	\$3,314.60	
Total	Total			\$3,314.60	\$3,314.60	\$3,314.60	

People (General): 5 **Actual Accomplishments** 

A Donat	C	wner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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	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	5
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

2020 Mortgage Assistance for LMI household in Atlantic City that suffered an economic loss due to Covid-19.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1281 - CV RM 53

Status: 550 N Harrisburg Ave Atlantic City, NJ 08401-1108 Location:

Objective: Provide decent affordable housing

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: 08/09/2021

Description:

Provide Mortgage Assistance for LMI Household that suffered an economic loss due to Covid-19 in Atlantic City.

### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$6,247.50	\$6,247.50	\$6,247.50
Total	Total			\$6,247.50	\$6,247.50	\$6,247.50

## Proposed Accomplishments

People (General): 1 **Actual Accomplishments** 

Number assisted:  White: Black/African American: Asian: American Indian/Alaskan Native;	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	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 Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Atlantic City.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1282 - CV-RM-54

Status: 165 E Nightingale Way Galloway, NJ 08205-6210 Location:

Objective: Provide decent affordable housing

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: 08/09/2021

Description:

Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Galloway.

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$4,485.00	\$4,485.00	\$4,485.00
Total	Total			\$4,485.00	\$4,485.00	\$4,485.00

## Proposed Accomplishments

People (General): 1 **Actual Accomplishments** 

A Company of the Comp	C	Owner		Renter		Total	Person	
Number assisted:	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	3
Low Mod	0	0	0	0
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 Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Galloway.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1283 - CV RM 55

Status: Objective: Provide decent affordable housing

3110 Fairmount Ave Atlantic City, NJ 08401-3747 Location: 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: 08/09/2021

Description:

Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Atlantic City.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$7,142.52	\$7,142.52	\$7,142.52
Total	Total			\$7 142 52	\$7 142 52	\$7 142 52

## **Proposed Accomplishments**

People (General): 1 **Actual Accomplishments** 

lumber assisted:	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	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	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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0

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Female-headed Households:

0

0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

**Annual Accomplishments** 

Years Accomplishment Narrative #Benefitting
2020 Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Atlantic City.

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PGM Year: 2020

Project: 0023 - CV- Emergency Rental and Mortgage Assistance

IDIS Activity: 1284 - CV RM 56

Status: Objective: Provide decent affordable housing

22 Brighton Ave Pleasantville, NJ 08232-1502 Location: 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: 08/09/2021

Description:

Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Pleasantville.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$4,155.54	\$4,155.54	\$4,155.54
Total	Total			\$4,155.54	\$4,155.54	\$4,155.54

People (General): 1 **Actual Accomplishments** 

A Donat	C	wner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	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	2	0

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0

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Female-headed Households:

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

**Annual Accomplishments** 

Years Accomplishment Narrative # Benefitting

0

0

2020 Provide Mortgage Assistance for LMI household that suffered an economic loss due to Covid-19 in Pleasantville.

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PGM Year: 2020

Project: 0001 - General Administration & Planning - 2020

IDIS Activity: 1286 - CDBG Admin

Status: Open Objective: Location:

Outcome:

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

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

Initial Funding Date: 08/19/2021

Description:

Operation of the CDBG and HOME programs, including planning, monitoring and reporting.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340111	\$239,347.00	\$239,347.00	\$239,347.00
Total	Total			\$239,347.00	\$239,347.00	\$239,347.00

## Proposed Accomplishments

	- 33	Owner	Ren	ter		Total	F	Person
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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: 002

0025 - Section 108 Loan

IDIS Activity:

1287 - H & S Thomas, LLC

Status: Location:

2501 Fernwood Ave Egg Harbor Township, NJ 08234-5238 Objective:

Create economic opportunities

Outcome: Availability/accessibility

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

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

Initial Funding Date:

08/20/2021

Description:

Acquistion

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2020	B20UW340111	\$144,000.00	\$0.00	\$0.00
Total	Total			\$144,000.00	\$0.00	\$0.00

## Proposed Accomplishments

Jobs: 5

## **Actual Accomplishments**

Phone Programmer		Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic;	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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0

0

0

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Female-headed Households:

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: 0021 - Weymouth Pedestrian Improvements - 2020

IDIS Activity: 1290 - Weymouth Pedestrian Improvements

Status:

Objective: Provide decent affordable housing 1009 Route 50 Mays Landing, NJ 08330-1438

Outcome: Affordability

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

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

Initial Funding Date: 08/23/2021

Description:

Location:

Improvements to Sidewalks along the main thoroughfare, RT 50, from Lowell St. to the end of town.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2015	B15UC340111	\$15,000.00	\$15,000.00	\$15,000.00
		2016	B16UC340111	\$15,000.00	\$15,000.00	\$15,000.00
CDBG	EN	2017	B17UC340111	\$15,000.00	\$15,000.00	\$15,000.00
CDBG	10000	2018	B18UC340111	\$15,000.00	\$15,000.00	\$15,000.00
		2019	B19UC340111	\$9,273.62	\$9,273.62	\$9,273.62
	PI			\$27,203.00	\$27,203.00	\$27,203.00
Total	Total			\$96,476.62	\$96,476.62	\$96,476.62

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 96 Census Tract Percent Low / Mod: 69.70

## Annual Accomplishments

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

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Total Funded Amount: \$5,161,862.35

Total Drawn Thru Program Year: \$2,435,625.90

Total Drawn In Program Year: \$2,346,636.02

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## PR-02 CDBG ÿ CDBG-CV

### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR02 - CDBG and CDBG-CV Activity Detail Report

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State Code	Grantee	IDIS Activity ID	Plan Year	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name
NJ	ATLANTIC COUNTY	1232	2020	No	L'Baiet, Inc
NJ	ATLANTIC COUNTY	1286	2020	No	CDBG Admin
NJ	ATLANTIC COUNTY	1287	2020	No	H & S Thomas, LLC
NJ	ATLANTIC COUNTY	1290	2020	No	Weymouth Pedestrian Improvements
NJ	ATLANTIC COUNTY	1293	2020	No	Northfield ADA Ramp at City Hall

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### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR02 - CDBG and CDBG-CV Activity Detail Report

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## IDIS

Activity Description	Matrix Code	Matrix Code Description	Activity Status	
Section 109 Loan	18A	ED Direct Financial Assistance to For-Profits	Open	
Operation of the CDBG and HOME programs, including planning, monitoring and reporting.	21A	General Program Administration	Open	
Acquistion	18A	ED Direct Financial Assistance to For-Profits	Open	
Improvements to Sidewalks along the main thoroughfare, RT 50, from Lowell St. to the end of town.	03L	Sidewalks	Open	
Addition of a ADA compliant ramp at the entrance to City Hall in Northfield	03Z	Other Public Improvements Not Listed in 03A-03S	Open	

### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR02 - CDBG and CDBG-CV Activity Detail Report

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## IDIS

National Objective Code	Address Sequence	Activity Address 1	Activity Address 2	Activity Address 3
LMJ	1	345 E Weymouth Rd		
	1			
LMJ	1	2501 Fernwood Ave		
LMA	1	1009 Route 50		
LMC	1	1600 Shore Rd		

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### U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR02 - CDBG and CDBG-CV Activity Detail Report

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## IDIS

170 F10	10			10	T .		
City	State	Zip5	Zip4	Initial Funding Date	Completion Date	Date Of Last Draw	Funded Amount
Buena	NJ	08310	1204	04/20/2021			\$400,000.00
				08/19/2021		09/13/2021	\$239,347.00
Egg Harbor Township	NJ	08234	5238	08/20/2021			\$144,000.00
Mays Landing	NJ.	08330	1438	08/23/2021		08/25/2021	\$96,476.62
Northfield	ИJ	08225	2251	09/10/2021		09/15/2021	\$174,152.93

## U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT PR02 - CDBG and CDBG-CV Activity Detail Report

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IDIS

Drawn Amount	Balance	Number Persons Assisted	Number of Households	FTE Jobs Created Retained	Actual Units
\$0.00	\$400,000.00				
\$239,347.00	\$0.00				
\$0.00	\$144,000.00				
\$96,476.62	\$0.00				
\$133,955.91	\$40,197.02				