



**CONSOLIDATED ANNUAL  
PERFORMANCE  
AND EVALUATION REPORT  
FISCAL YEAR 2019**

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## CR-05 - Goals and Outcomes

**Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**  
This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The impact of the global coronavirus pandemic cannot be overstated when it comes to the implementation of Gloucester County's 2019 Community Development program. For more than half of the program year, most activities in our service area came to a standstill. Housing rehabs, home purchases and infrastructure projects all ground to a halt.

Despite these challenges, the County CDBG and HOME Programs were still able to positively impact thousands of low- and moderate-income County residents. Completed public facilities and infrastructure projects met 95% of the projected service levels for the year. Public services accomplishments exceeded the annual goal.

The normal interactions of a housing rehab program were forced to a halt for several months. Nevertheless, County owner-occupied rehab exceeded the annual goal by more than 35%.

Other housing activities did not fare as well. Homebuying was virtually non-existent for three months or more and rental assistance applications virtually stopped as families assessed an ever-changing health and financial landscape.

It is expected that the program, its partners and its beneficiaries will make up for these shortfalls during the 2020 program year, providing some semblance of normal activity returns in a sustained way to our area.

**NOTE:** The accomplishments reported below are an aggregate of accomplishments reported for the individual activities in IDIS and accurately reflect the levels of services during the 2019 Program Year. They are not taken from the PR-23 reports, which are frequently inaccurate.

**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
<b>General administration</b>	Planning & Administration	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit		0				
<b>General administration</b>	Planning & Administration	CDBG: \$ / HOME: \$	Other	Other	5	4	80.00%	1	1	100.00%
<b>Housing rehabilitation</b>	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	175	234	133.71%	30	41	136.67%
<b>Increase home ownership opportunities</b>	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	10		0	2	
<b>Increase home ownership opportunities</b>	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	75	23	30.67%	5	1	20.00%
<b>Increase number of rental vouchers</b>	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	67	134.00%	20	13	65.00%
<b>Public facilities &amp; infrastructure</b>	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/ Moderate Income Housing Benefit	Persons Assisted	50000	120901	241.80%	13000	12390	95.31%
<b>Public facilities &amp; infrastructure</b>	Non-Housing Community Development	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0				
<b>Public facilities &amp; infrastructure</b>	Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0				
<b>Public facilities &amp; infrastructure</b>	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings			7			
<b>Support homeless facilities</b>	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	50	0	0.00%			
<b>Support Public Services</b>	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4000	21364	534.10%	1355	2688	198.38%
<b>Support the addition of affordable housing</b>	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	4	80.00%	2	2	100.00%
<b>Support the addition of affordable housing</b>	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	10	22	220.00%			

Support the addition of affordable housing units	Affordable Housing	HOME: \$	Buildings Demolished	Buildings	0	6		0	2	
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

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

High Priority needs identified in the Consolidated Plan for the 2015-2019 period include: Preservation of existing housing stock, addition of affordable housing, improvements to infrastructure and support for public services.

During 2019, the County used CDBG and HOME funds exclusively to address high-priority needs. Feedback from the County's municipalities, housing developers and non-profit service providers continues to emphasize the importance of CDBG and HOME support to the ability of those organizations to serve their constituents.

**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	6,100	16
Black or African American	1,939	16
Asian	233	0
American Indian or American Native	2	0
Native Hawaiian or Other Pacific Islander	139	0
<b>Total</b>	<b>8,413</b>	<b>32</b>
Hispanic	864	0
Not Hispanic	7,549	32

**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 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 2019 program year.

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

Beneficiaries of Gloucester County's CDBG and HOME activities are comprised of a higher percentage of minority residents than the County as a whole, according to the latest American Community Survey data. African-American residents make up some 23% of program beneficiaries, compared to 10.2% of the County population, while Hispanic residents were 10% of the program's beneficiaries and 6.2% of the County population.

**CR-15 - Resources and Investments 91.520(a)****Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,372,415	1,267,682
HOME	public - federal	573,217	658,675

**Table 3 - Resources Made Available****Narrative**

Gloucester County received an allocation of \$1,347,415 in CDBG funds for 2019 and \$573,217 in HOME funds. The County also budgeted \$25,000 in CDBG Program Income in the 2019 Annual Action Plan.

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

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide	78	84	Other
Eligible low-mod census tracts	22	16	Other

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

Infrastructure and facilities improvements that were completed in specific income-eligible areas of the County accounted for 16% of combined CDBG and HOME spending during 2019. All other activities, including housing rehabilitation and general planning/administration, accounted for 84% of the spending. These ratios were similar to the planned distribution of funds given the impact of the coronavirus pandemic on some infrastructure projects and the inherent nature of municipal project timelines.

## 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 2019 plan consisted of streets and public facilities where needed improvements were completed.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	1,537,536
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,537,536
4. Match liability for current Federal fiscal year	113,691
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,423,845

**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

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 \$
3,160	85,015	55,243	0	32,932

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises</b> – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period									
	Total	Minority Business Enterprises			White Non-Hispanic				
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic					
<b>Contracts</b>									
Dollar Amount	0	0	0	0	0	0			
Number	0	0	0	0	0	0			
<b>Sub-Contracts</b>									
Number	0	0	0	0	0	0			
Dollar Amount	0	0	0	0	0	0			
	Total	Women Business Enterprises	Male						
<b>Contracts</b>									
Dollar Amount	0	0	0						
Number	0	0	0						
<b>Sub-Contracts</b>									
Number	0	0	0						
Dollar Amount	0	0	0						

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

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

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	57	57
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>57</b>	<b>57</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	13
Number of households supported through The Production of New Units	2	2
Number of households supported through Rehab of Existing Units	30	41
Number of households supported through Acquisition of Existing Units	5	1
<b>Total</b>	<b>57</b>	<b>57</b>

Table 12 – Number of Households Supported

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

Although the coronavirus pandemic hampered housing rehab activities during the second half of the program year, production exceeded expectations, a reflection of the demand for this assistance.

Both homebuying and rental assistance were below annual goals, though largely in keeping with recent performance. Several factors contributed to the discrepancies, including the pandemic's impact on homebuying and household stability and decisions. It is expected that some of these variables will be removed once a degree of normalcy returns to the region.

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

Need continues to exist in all housing-related programs so it is anticipated that all will continue to be included in future Action Plans with the possible exception of the homebuyer assistance program, which has been under-utilized for several years.

**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	11	2
Low-income	12	14
Moderate-income	2	16
<b>Total</b>	<b>25</b>	<b>32</b>

Table 13 – Number of Households Served

**Narrative Information**

Housing assistance is fairly evenly distributed across eligible income levels.

**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**

Through fiscal and technical support for the front-line organizations that conduct this important work, Gloucester County continued to reach out to the homeless, including unsheltered homeless. The County's Point in Time Survey is one method area providers use to connect with the homeless and try to bring them into the regional support network to transition from homelessness.

For 2019, the County provided CDBG funding to Joseph's House of Camden (\$25,000), which provides shelter, social services and mental health services to the homeless, and to Volunteers of America's Eleanor Corbett House (\$35,000), which provides emergency housing and case management to homeless women and families.

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

Through fiscal and technical support for shelter and transitional housing providers and by offering networking opportunities for them, the County continued to address the emergency shelter and transitional housing needs of homeless persons throughout 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**

The County's housing rehab program helped low-income homeowners avoid homelessness by providing repairs that kept their homes habitable. Economic development activities also prevented homelessness by expanding employment opportunities. The County's many social service providers also connected their own clients with other needed services, including job training, housing assistance, information on employment and child care and much more.

The HOME-supported Tenant Based Rental Assistance program helped make housing affordable for 13 low-mod income County families, expending more than \$75,000.

Gloucester 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**

By expanding housing options for low income residents, the County helped shorten the period of homelessness. Gloucester County supported the creation of additional affordable units and provided rent assistance through the Tenant Based Rental Assistance program.

**CR-30 - Public Housing 91.220(h); 91.320(j)****Actions taken to address the needs of public housing**

The County supplemented the Public Housing voucher programs by spending just over \$75,000 in HOME funds for a Tenant Based Rental Assistance program during 2019.

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

Public housing residents were encouraged to become more involved in management and participate in home ownership through continued operation of resident councils at Public Housing developments.

Additionally, the *Housing Authority of Gloucester County* required each non-exempt adult public housing resident to contribute a minimum of 8 hours of community service per month or participate in an economic self-sufficiency program for a least 8 hours per month. Residents were referred to the Gloucester County Volunteer Center, which acts as a clearinghouse for residents to offer their time or services to organizations in need of volunteers. The Authority considers activities that are designed to encourage, train or facilitate economic independence as valid activities.

*The Glassboro Housing Authority* identifies the promotion of resident participation in its annual goals. The Authority recognizes the need for “Effective Resident Organization Partnerships” that meet regularly to ensure proactive support for building, managing and maintaining sound, safe, affordable communities. The resident councils meet on a regular basis and consistently work with the Glassboro HA regarding problem identification and pursuing positive approaches to addressing community issues.

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

Neither of the County's housing authorities are troubled PHAs.

**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)**

While it is beyond the ability of the County or any of its municipalities to control market forces and other factors, there are some steps that can be taken. During the 2019 Program Year, the County:

- Through the use of HOME funding, the County continued to assist 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.
- Continued the homebuyers program to help families afford home ownership.
- Worked with municipalities to assess zoning, design guidelines and local government standards to ensure that these elements of the construction process do not hinder the creation of affordable housing.
- Reviewed building fee ordinances as requested by municipalities and recommended modifications as necessary; investigate possibility of non-profit organizations having fees waived.
- Continued to seek supplementary funding and opportunities to leverage limited resources.

**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 municipal resources go only so far.

During the 2019 Program Year, the County, through both staff and consultants, continued its practice of constantly looking for additional funding sources to address the unmet needs identified in our community. Gloucester County succeeded in attracting state, federal, regional and private funding for improvements and services that aide the community at large and lower income neighborhoods and residents in particular.

The County successfully applied for USDA Rural Housing Rehabilitation grants and was awarded \$60,000 to leverage CDBG and HOME funds for the rehabilitation of homes occupied by low and very low income households in 14 of the County's 24 municipalities.

The development of more and better jobs for low and moderate income persons would help reduce the

scale or scope of needs as well. In this vein, the County undertakes economic development projects to attract and retain employers and works with local and regional job training entities to enhance residents' work skills. The County has not utilized CDBG funds in Economic Development activities specifically. However, the County's Workforce Development Board has conducted several job fairs throughout the year and the standing committess of the Board include the Community Needs to assess funding gaps for training and literacy of adults and dislocated workers to re-enter the workforce.

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

The County Community Development Program addressed lead hazards during housing rehabilitation efforts. All pre-1978 homes receiving rehabilitation assistance and where painted surfaces were to be disturbed were tested for the presence of lead-based paint hazards. When evidence of lead paint hazards was found, the appropriate level of action was taken. Most often, that was the use of interim controls to address all identified lead hazards. In the homebuyers program, when defective painted surfaces are found, the surfaces are tested for lead-based paint as well and addressed 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.

During 2019, the Department of Health provided administrative and program delivery staff responsible for marketing the LICAR program; conducted application intake, review, and approval; completed environmental reviews; completed housing inspections and, when funding was available, prepared work write-ups and cost estimates for lead hazard control work; prepared contractor bid packages and supervised advertisement for bids and selection of contractors; managed temporary resident relocation while lead hazard control work was completed and monitored 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 the Economic Programs that have been implemented and operated for almost a decade. 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, however, 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.

Much of the County's public services dollar support youth development programming, supporting success at a young age in order to build a strong foundation for high school graduation and post-

secondary education and/or training completion.

All projects to be funded with CDBG funding were encouraged to follow Section 3 requirements to recruit needed employees from very low income neighborhoods and where possible from the pool of WIA Program graduates. This coordinated effort created additional employment opportunities for low-income residents. All economic development activities/projects that created jobs were also coordinated with the WIA and the FDP Programs.

Employment programs reach only a part of the poverty population. Many of the people living in poverty are not employable and thus the County worked cooperatively with numerous public, social and civic service organizations to develop and implement direct assistance and service delivery programs to improve the quality of life of these persons. The first step of providing health and social services is necessary to enable an unemployed person to become employable.

The County provided financial assistance through direct grants as well as technical and advisory assistance to non-profits and community agencies that administer a wide variety of programs for lower income residents.

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

The County continued its participation in regional and state networking and information opportunities. Also continued familiarity with the service providers in Gloucester County and in neighboring and nearby counties.

**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 Gloucester County Department of Public Works, Division of Planning continued in its role of a natural conduit for communication and interaction among these entities. The CD Program served in that capacity while respecting the autonomy and uniqueness of each partner.

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

Gloucester County formally updated its Analysis of Impediments to Fair Housing Choice during the preparation of its 2020 Consolidated Plan. For actions taken during the 2019 Program Year, however, the County reviewed its prior Analysis of Impediments to Fair Housing Choice and concluded that it continued to accurately reflect the issues and concerns that need to be addressed.

Specifically, the analysis showed a continued need for further educational efforts in the area of fair housing rights and responsibilities and the processes and procedures in place to help assure housing fairness. In response to that need, the County continued to provide information to the public on relevant fair housing topics. Pamphlets, posters and contact information are provided at County offices.

Additionally, a general lack of affordable housing options quite naturally impacts residents in the lower income ranges. As detailed in the Affordable Housing portion of this report, the County sought to address this impediment in 2019 through rehab of existing units, creation of new units and provision of rental assistance vouchers.

**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**

Performance monitoring is an important component in the long-term success of the Consolidated Plan and Action Plans. The County, through the Division of Planning, has developed standards and procedures for ensuring that the recipients of CDBG and HOME funds meet the purposes of the appropriate legislation and regulations, and that funds are disbursed in a timely fashion.

The Division of Planning oversees the County's housing and community development programs, and is responsible for most performance measurement activities. The Division has incorporated performance standards into the process of awarding funds, allocating resources to programs and agencies, and obtaining progress and completion reports from those programs and agencies. The monitoring requirements and procedures followed during 2019 were built upon existing monitoring systems and experience in administering federal and state programs and funds.

Following execution of sub-recipient agreements, activities are subsequently monitored through the use of checklists and reports to facilitate uniform monitoring of program activities. Each description of projects and activities and the written agreements related to them contain the specific measures by which the activity is evaluated.

Fiscal monitoring included review and approval of budgets, compliance with executed Grant Agreements, review and approval of expense documentation, review of fiscal reports on a monthly basis, and a review of municipal and non-profit audits on an annual basis.

Monitoring occurred through on-site monitoring visits. These visits occurred as necessary with frequency being determined by an analysis of the activity and the sub-recipient, including complexity of the activity, experience of the sub-recipient staff and their timely and accurate reporting of accomplishments.

**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.**

Gloucester County placed the CAPER document on public display for a period in excess of the required 15 days, from February 23, 2021 through March 9, 2021. The CAPER was available on the County website. The public was notified of the public comment period by an advertisement in the local

publication *South Jersey Times* on February 23, 2021. A copy of the advertisement is provided with this report.

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

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

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. 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.

**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 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 §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.

TBRA units inspected during the program year consisted of:

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.  
92.351(b)**

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.

These affirmative marketing efforts are clearly effective as 52% of HOME beneficiaries in 2019 were African-American, compared to the County population that is 11% African-American.

**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**

During the 2019 Program Year, just over \$52,000 of HOME Program Income funds was spent on projects. These funds were used on 5 homeowner rehabilitation projects that provided assistance to 1 extremely low income household, 1 low income household and 3 moderate income households. Three of the households consisted of elderly residents. Three households were Black/African-American and 2 were White.

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

During 2019, the County also used HOME funds on these activities that fostered and maintained affordable housing:

- 1) Completion of 16 owner-occupied residential rehab projects;

- 2) Homebuyer assistance to 1 household moving in to homeownership;
- 3) Tenant-based rental assistance to 13 households.



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2019  
GLOUCESTER COUNTY , NJ

DATE: 02-23-21  
TIME: 18:45  
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	999,462.63
02 ENTITLEMENT GRANT	1,347,415.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	29,929.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,376,806.63

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	966,506.07
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	966,506.07
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	301,176.15
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,267,682.22
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,109,124.41

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	966,506.07
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	966,506.07
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	112,056.12
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)	112,056.12
32 ENTITLEMENT GRANT	1,347,415.00
33 PRIOR YEAR PROGRAM INCOME	51,252.60
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,398,667.60
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.01%



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PART V: PLANNING AND ADMINISTRATION (PA) CAP

37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	301,176.15
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	77,400.95
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	103,208.30
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	275,368.80
42	ENTITLEMENT GRANT	1,347,415.00
43	CURRENT YEAR PROGRAM INCOME	29,929.00
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,377,344.00
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.99%



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

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	2	2891	6416519	Municipal Project/Washington Twp/Senior Center generator & other improvements	03A	LMC	\$117,764.00
					03A	Matrix Code	\$117,764.00
2018	5	2995	6303534	PUBLIC FACILITIES/EAST GREENWICH/ADA HIDDEN ACRES	03E	LMC	\$50,000.00
					03E	Matrix Code	\$50,000.00
2018	4	2994	6390371	PUBLIC FACILITIES/DEPTFORD/KELLY DR PHASE II	03K	LMA	\$50,000.00
2018	6	2996	6303534	PUBLIC FACILITIES/GLASSBORO/OAKWOOD AVE	03K	LMA	\$49,984.00
2018	10	3000	6360080	PUBLIC FACILITIES/WEST DEPTFORD/FIRST AVE	03K	LMA	\$50,000.00
2019	2	3048	6416519	PUBLIC FACILITIES/CLAYTON/N GREENE ST RECONSTRUCTION	03K	LMA	\$50,000.00
					03K	Matrix Code	\$199,984.00
2017	20	2889	6360080	Municipal Project/National Park/ADA ramps Woodlawn-Luther-Crozier	03L	LMA	\$50,000.00
2018	9	2999	6372534	PUBLIC FACILITIES/PITMAN/PH 2 BROADWAY	03L	LMA	\$50,000.00
					03L	Matrix Code	\$100,000.00
2018	17	2967	6303534	PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$1,313.52
2018	23	2968	6307514	PUBLIC SERVICES/BOYS & GIRLS CLUB	05D	LMC	\$6,610.10
2019	21	3039	6325925	PUBLIC SERVICES/BOYS AND GIRLS CLUB	05D	LMC	\$4,147.73
2019	21	3039	6346579	PUBLIC SERVICES/BOYS AND GIRLS CLUB	05D	LMC	\$3,863.77
2019	21	3039	6362728	PUBLIC SERVICES/BOYS AND GIRLS CLUB	05D	LMC	\$3,863.77
2019	21	3039	6416466	PUBLIC SERVICES/BOYS AND GIRLS CLUB	05D	LMC	\$3,521.15
					05D	Matrix Code	\$23,320.04
2019	16	3045	6390371	PUBLIC SERVICES/VOA ELEANOR CORBETT HOUSE	05G	LMC	\$17,093.50
					05G	Matrix Code	\$17,093.50
2019	15	3044	6346579	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05H	LMC	\$25,000.00
					05H	Matrix Code	\$25,000.00
2019	17	3041	6360080	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	05N	LMC	\$6,114.00
2019	17	3041	6362728	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	05N	LMC	\$1,484.00
2019	17	3041	6372534	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	05N	LMC	\$1,020.00
2019	17	3041	6401147	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	05N	LMC	\$2,583.00
2019	17	3041	6416466	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	05N	LMC	\$1,541.00
2019	17	3041	6416519	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	05N	LMC	\$1,132.00
					05N	Matrix Code	\$13,874.00
2019	19	3040	6346579	PUBLIC SERVICES/ FOOD BANK OF SJ	05W	LMC	\$8,630.38
2019	19	3040	6372534	PUBLIC SERVICES/ FOOD BANK OF SJ	05W	LMC	\$13,043.24
2019	19	3040	6401147	PUBLIC SERVICES/ FOOD BANK OF SJ	05W	LMC	\$11,094.96
					05W	Matrix Code	\$32,768.58



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	12	3016	6307514	ADA RAMP/HOME REHAB/HUBER/MONROE	14A	LMH	\$2,500.00
2018	12	3017	6303534	ADA RAMP/HOME REHAB/CARBERRY/WESTVILLE	14A	LMH	\$2,100.00
2018	12	3027	6303534	HOME REHAB/AYERS/FRANKLIN	14A	LMH	\$1,828.00
2018	12	3027	6346586	HOME REHAB/AYERS/FRANKLIN	14A	LMH	\$8,290.00
2018	12	3027	6360089	HOME REHAB/AYERS/FRANKLIN	14A	LMH	\$9,125.00
2018	12	3060	6339254	HOME REHAB/HOLLAND/FRANKLIN	14A	LMH	\$1,828.00
2018	12	3060	6355280	HOME REHAB/HOLLAND/FRANKLIN	14A	LMH	\$5,190.00
2018	12	3062	6339254	HOME REHAB/FLANAGAN/PITMAN	14A	LMH	\$13,650.00
2018	12	3062	6346586	HOME REHAB/FLANAGAN/PITMAN	14A	LMH	\$8,940.00
2018	12	3063	6346579	HOME REHAB/LATONA/CLAYTON	14A	LMH	\$8,450.00
2019	5	3066	6346579	HOME REHAB/KAGANZEV/FRANKLIN- ADA RAMP	14A	LMH	\$10,325.00
2019	5	3066	6360062	HOME REHAB/KAGANZEV/FRANKLIN- ADA RAMP	14A	LMH	\$1,050.00
2019	5	3067	6360062	HOME REHAB/RICCIARDELLI/FRANKLIN	14A	LMH	\$6,828.00
2019	5	3068	6346579	HOME REHAB/BRILL/WESTVILLE	14A	LMH	\$24,885.00
2019	5	3070	6346579	HOME REHAB/RHODES/DEPTFORD	14A	LMH	\$11,490.00
2019	5	3070	6360089	HOME REHAB/RHODES/DEPTFORD	14A	LMH	\$13,500.00
2019	5	3071	6346579	HOME REHAB/SMACK/MONROE	14A	LMH	\$9,600.00
2019	5	3072	6346579	HOME REHAB/SUBER/WOODBURY	14A	LMH	\$17,750.00
2019	5	3072	6391580	HOME REHAB/SUBER/WOODBURY	14A	LMH	\$7,225.00
2019	5	3075	6360062	HOME REHAB/CINTRON/CLAYTON	14A	LMH	\$10,350.00
2019	5	3076	6360062	HOME REHAB/HOLLAND/FRANKLIN	14A	LMH	\$7,575.00
2019	5	3079	6362728	HOME REHAB/ASHMAN/MONROE	14A	LMH	\$4,550.00
2019	5	3081	6362728	HOME REHAB/WATERS/MONROE	14A	LMH	\$2,589.00
2019	5	3082	6362749	HOME REHAB/RANSOM/SEWELL	14A	LMH	\$19,660.00
2019	5	3083	6372534	HOME REHAB/DELRICCIO-WRIGHT/PAULSBORO	14A	LMH	\$9,625.00
2019	5	3084	6372534	HOME REHAB/SMACK/MONROE	14A	LMH	\$7,460.00
2019	5	3089	6390371	HOME REHAB/GARLAND/GLASSBORO	14A	LMH	\$4,620.00
2019	5	3089	6391580	HOME REHAB/GARLAND/GLASSBORO	14A	LMH	\$1,155.00
2019	5	3089	6401344	HOME REHAB/GARLAND/GLASSBORO	14A	LMH	\$18,110.00
2019	5	3092	6391580	HOME REHAB/JOHNSON/MONROE	14A	LMH	\$4,510.40
2019	5	3092	6416519	HOME REHAB/JOHNSON/MONROE	14A	LMH	\$2,040.60
2019	5	3094	6401344	HOME REHAB/ADA RAMP/KOSHINSKI/FRANKLIN	14A	LMH	\$3,000.00
2019	5	3095	6401344	HOME REHAB/ADA RAMP/RIGHTER/DEPTFORD	14A	LMH	\$2,324.50
2019	5	3100	6416466	HOME REHAB/ADA RAMP/ ROANE/DEPTFORD	14A	LMH	\$2,250.00
					14A	Matrix Code	\$264,373.50
2018	28	2961	6306940	ADC-PROGRAM SAL -	14H	LMH	\$8,613.33
2018	28	2961	6416391	ADC-PROGRAM SAL -	14H	LMH	\$2,412.42
2018	28	2964	6303534	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$3,880.00
2018	28	2964	6307514	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$2,405.00
2018	28	3028	6307514	ADC - Supplies	14H	LMH	\$407.07
2019	24	3035	6326716	ADC- SALARY	14H	LMH	\$1,391.24
2019	24	3035	6326719	ADC- SALARY	14H	LMH	\$4,138.94
2019	24	3035	6327981	ADC- SALARY	14H	LMH	\$2,762.46
2019	24	3035	6336630	ADC- SALARY	14H	LMH	\$2,764.56



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2019	24	3035	6347105	ADC- SALARY	14H	LMH	\$2,762.26
2019	24	3035	6360591	ADC- SALARY	14H	LMH	\$2,771.47
2019	24	3035	6362797	ADC- SALARY	14H	LMH	\$2,763.49
2019	24	3035	6373885	ADC- SALARY	14H	LMH	\$4,262.67
2019	24	3035	6383204	ADC- SALARY	14H	LMH	\$3,333.73
2019	24	3035	6390381	ADC- SALARY	14H	LMH	\$3,533.08
2019	24	3035	6398476	ADC- SALARY	14H	LMH	\$4,063.14
2019	24	3035	6416597	ADC- SALARY	14H	LMH	\$4,162.18
2019	24	3035	6416604	ADC- SALARY	14H	LMH	\$3,337.31
2019	24	3036	6325925	ADC - INSPECTOR/ENGINEERING	14H	LMH	\$7,422.50
2019	24	3036	6360080	ADC - INSPECTOR/ENGINEERING	14H	LMH	\$20,490.00
2019	24	3036	6372534	ADC - INSPECTOR/ENGINEERING	14H	LMH	\$6,400.00
2019	24	3036	6390371	ADC - INSPECTOR/ENGINEERING	14H	LMH	\$6,705.00
2019	24	3036	6391580	ADC - INSPECTOR/ENGINEERING	14H	LMH	\$1,821.00
2019	24	3036	6401147	ADC - INSPECTOR/ENGINEERING	14H	LMH	\$2,929.00
2019	24	3036	6416466	ADC - INSPECTOR/ENGINEERING	14H	LMH	\$6,065.00
2019	24	3036	6416519	ADC - INSPECTOR/ENGINEERING	14H	LMH	\$2,705.00
2019	24	3037	6360080	ADC - PROGRAM OFFICE SUPPLIES	14H	LMH	\$40.79
2019	24	3037	6390371	ADC - PROGRAM OFFICE SUPPLIES	14H	LMH	\$238.81
					14H	Matrix Code	\$114,581.45
2018	28	2965	6303534	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$355.00
2019	24	3038	6339254	ADC - LEAD BASED PAINT RISK ASSESSMENT	14I	LMH	\$1,825.00
2019	24	3038	6346579	ADC - LEAD BASED PAINT RISK ASSESSMENT	14I	LMH	\$365.00
2019	24	3038	6360080	ADC - LEAD BASED PAINT RISK ASSESSMENT	14I	LMH	\$1,095.00
2019	24	3038	6362728	ADC - LEAD BASED PAINT RISK ASSESSMENT	14I	LMH	\$730.00
2019	24	3038	6372534	ADC - LEAD BASED PAINT RISK ASSESSMENT	14I	LMH	\$623.00
2019	24	3038	6390371	ADC - LEAD BASED PAINT RISK ASSESSMENT	14I	LMH	\$677.00
2019	24	3038	6401147	ADC - LEAD BASED PAINT RISK ASSESSMENT	14I	LMH	\$1,095.00
2019	24	3038	6416466	ADC - LEAD BASED PAINT RISK ASSESSMENT	14I	LMH	\$982.00
					14I	Matrix Code	\$7,747.00
Total							\$966,506.07

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2018	17	2967	6303534	No	PUBLIC SERVICES/NEWFIELD TERRACE CAO	B18UC340109	EN	05D	LMC	\$1,313.52
2018	23	2968	6307514	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B18UC340109	EN	05D	LMC	\$6,610.10
2019	21	3039	6325925	No	PUBLIC SERVICES/BOYS AND GIRLS CLUB	B19UC340109	EN	05D	LMC	\$4,147.73
2019	21	3039	6346579	No	PUBLIC SERVICES/BOYS AND GIRLS CLUB	B19UC340109	EN	05D	LMC	\$3,863.77



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
2019	21	3039	6362728	No	PUBLIC SERVICES/BOYS AND GIRLS CLUB	B19UC340109	EN	05D	LMC		\$3,863.77
2019	21	3039	6416466	No	PUBLIC SERVICES/BOYS AND GIRLS CLUB	B19UC340109	EN	05D	LMC		\$3,521.15
2019	16	3045	6390371	No	PUBLIC SERVICES/VOA ELEANOR CORBETT HOUSE	B19UC340109	EN	05G	LMC		\$23,320.04
2019	15	3044	6346579	No	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	B19UC340109	EN	05H	LMC		\$17,093.50
2019	15	3044	6346579	No	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	B19UC340109	EN	05H	Matrix Code		\$25,000.00
2019	17	3041	6360080	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	B19UC340109	EN	05N	LMC		\$6,114.00
2019	17	3041	6362728	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	B19UC340109	EN	05N	LMC		\$1,484.00
2019	17	3041	6372534	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	B19UC340109	EN	05N	LMC		\$1,020.00
2019	17	3041	6401147	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	B19UC340109	EN	05N	LMC		\$2,583.00
2019	17	3041	6416466	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	B19UC340109	EN	05N	LMC		\$1,541.00
2019	17	3041	6416519	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	B19UC340109	EN	05N	LMC		\$1,132.00
2019	19	3040	6346579	No	PUBLIC SERVICES/ FOOD BANK OF SJ	B19UC340109	EN	05W	LMC		\$13,874.00
2019	19	3040	6372534	No	PUBLIC SERVICES/ FOOD BANK OF SJ	B19UC340109	EN	05W	LMC		\$8,630.38
2019	19	3040	6401147	No	PUBLIC SERVICES/ FOOD BANK OF SJ	B19UC340109	EN	05W	LMC		\$13,043.24
				No	Activity to prevent, prepare for, and respond to Coronavirus				Matrix Code		\$11,094.96
											\$32,768.58
											\$112,056.12
Total											\$112,056.12

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	
2018	1	2963	6303534	PAC-Planning consultant/TRIAD	20			\$11,303.75
2018	1	2963	6317633	PAC-Planning consultant/TRIAD	20			\$8,578.00
2018	1	2963	6346579	PAC-Planning consultant/TRIAD	20			\$756.00
2019	1	3034	6325925	PAC - PLANNING CONSULTANT	20			\$1,320.00
2019	1	3034	6346579	PAC - PLANNING CONSULTANT	20			\$1,200.00
2019	1	3034	6360080	PAC - PLANNING CONSULTANT	20			\$75.00
2019	1	3034	6391580	PAC - PLANNING CONSULTANT	20			\$4,657.50
2019	1	3034	6416466	PAC - PLANNING CONSULTANT	20			\$17,712.50
2019	1	3034	6416519	PAC - PLANNING CONSULTANT	20			\$2,400.00
					20	Matrix Code		\$48,002.75
2017	1	2899	6415945	PAC [SAL/FRINGE]	21A			\$15,586.05
2018	1	2959	6306926	PAC [SAL/FRINGE] 2018	21A			\$12,157.25
2018	1	2959	6306929	PAC [SAL/FRINGE] 2018	21A			\$16,781.17
2018	1	2960	6303534	PAC C-2 OTHER EXPENSES	21A			\$498.71
2018	1	2960	6307514	PAC C-2 OTHER EXPENSES	21A			\$545.74



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2019	1	3030	6326716	PAC SAL - CDBG	21A		\$3,097.55
2019	1	3030	6326719	PAC SAL - CDBG	21A		\$9,199.20
2019	1	3030	6327981	PAC SAL - CDBG	21A		\$6,163.40
2019	1	3030	6336630	PAC SAL - CDBG	21A		\$6,460.11
2019	1	3030	6347105	PAC SAL - CDBG	21A		\$6,664.73
2019	1	3030	6360591	PAC SAL - CDBG	21A		\$6,080.73
2019	1	3030	6362797	PAC SAL - CDBG	21A		\$5,612.75
2019	1	3030	6373885	PAC SAL - CDBG	21A		\$8,044.88
2019	1	3030	6383204	PAC SAL - CDBG	21A		\$6,049.12
2019	1	3030	6390381	PAC SAL - CDBG	21A		\$7,701.64
2019	1	3030	6398476	PAC SAL - CDBG	21A		\$7,835.30
2019	1	3030	6416216	PAC SAL - CDBG	21A		\$8,142.46
2019	1	3030	6416251	PAC SAL - CDBG	21A		\$6,633.39
2019	1	3031	6326716	PAC FRINGE/HEALTH	21A		\$3,415.23
2019	1	3031	6326719	PAC FRINGE/HEALTH	21A		\$10,140.30
2019	1	3031	6327981	PAC FRINGE/HEALTH	21A		\$6,793.15
2019	1	3031	6336630	PAC FRINGE/HEALTH	21A		\$6,945.69
2019	1	3031	6347105	PAC FRINGE/HEALTH	21A		\$7,065.73
2019	1	3031	6360591	PAC FRINGE/HEALTH	21A		\$6,732.96
2019	1	3031	6362797	PAC FRINGE/HEALTH	21A		\$6,671.89
2019	1	3031	6373885	PAC FRINGE/HEALTH	21A		\$9,935.02
2019	1	3031	6383204	PAC FRINGE/HEALTH	21A		\$7,544.87
2019	1	3031	6390381	PAC FRINGE/HEALTH	21A		\$9,140.02
2019	1	3031	6398476	PAC FRINGE/HEALTH	21A		\$9,601.34
2019	1	3031	6416211	PAC FRINGE/HEALTH	21A		\$9,924.24
2019	1	3031	6416236	PAC FRINGE/HEALTH	21A		\$8,002.34
2019	1	3033	6315563	PAC - C-2 OTHER EXPENSES	21A		\$165.00
2019	1	3033	6325925	PAC - C-2 OTHER EXPENSES	21A		\$70.07
2019	1	3033	6360153	PAC - C-2 OTHER EXPENSES	21A		\$30.72
2019	1	3033	6372534	PAC - C-2 OTHER EXPENSES	21A		\$47.21
2019	1	3033	6390371	PAC - C-2 OTHER EXPENSES	21A		\$152.20
2019	1	3033	6391580	PAC - C-2 OTHER EXPENSES	21A		\$2,025.00
2019	1	3033	6416466	PAC - C-2 OTHER EXPENSES	21A		\$185.89
2019	1	3033	6416519	PAC - C-2 OTHER EXPENSES	21A		\$44.06
					21A	Matrix Code	\$237,887.11
					21B		\$15,286.29
					21B	Matrix Code	\$15,286.29
							\$301,176.15
Total							



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**PGM Year:** 1994  
**Project:** 0002 - CONVERTED CDBG ACTIVITIES  
**IDIS Activity:** 2 - CDBG COMMITTED FUNDS ADJUSTMENT

**Status:** Open **Objective:**  
**Location:** , **Outcome:**  
**Matrix Code:** Acquisition of Real Property (01) **National Objective:**

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

**Initial Funding Date:** 01/01/0001

**Description:**

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,210,654.83	\$0.00	\$0.00
		1988	B88UC340109		\$0.00	\$1,535,000.00
		1989	B89UC340109		\$0.00	\$1,596,000.00
		1990	B90UC340109		\$0.00	\$1,532,000.00
		1991	B91UC340109		\$0.00	\$1,712,000.00
		1992	B92UC340109		\$0.00	\$1,826,000.00
		1993	B93UC340109		\$0.00	\$1,759,000.00
		1994	B94UC340109		\$0.00	\$1,916,000.00
		1995	B95UC340109		\$0.00	\$1,954,000.00
		1996	B96UC340109		\$0.00	\$380,654.83
		1999	B99UC340109		\$0.00	(\$141,750.00)
		2000	B00UC340109		\$0.00	\$8,210.72
		2001	B01UC340109		\$0.00	\$9,982.60
		2002	B02UC340109		\$0.00	\$0.00
		2007	B07UC340109		\$0.00	\$48,500.00
<b>Total</b>	<b>Total</b>			<b>\$14,210,654.83</b>	<b>\$0.00</b>	<b>\$14,135,598.15</b>

**Proposed Accomplishments**

**Actual Accomplishments**

**Number assisted:**

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



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

<i>Income Category:</i>	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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<b>PGM Year:</b>	2016		
<b>Project:</b>	0001 - Housing Rehabilitation		
<b>IDIS Activity:</b>	2867 - HOME REHAB/MATTEIS/MANTUA		
Status:	Completed 8/13/2020 12:00:00 AM	Objective:	Create suitable living environments
Location:	274 Wenonah Ave Jane Matteis Mantua, NJ 08051-1465	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 03/28/2017

**Description:**

PO#HENSLEY & SONREPLACE ROOF, GUTTERS, DOORS,

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$12,585.00	\$0.00	\$12,585.00
<b>Total</b>	<b>Total</b>			<b>\$12,585.00</b>	<b>\$0.00</b>	<b>\$12,585.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2016	REPLACE ROOF, GUTTERS, DOORS, FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2017

**Project:** 0020 - National Park - ADA improvements

**IDIS Activity:** 2889 - Municipal Project/National Park/ADA ramps Woodlawn-Luther-Crozier

**Status:** Completed 3/20/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** 7 S Grove Ave National Park, NJ 08063-1520

**Outcome:** Availability/accessibility

**Matrix Code:** Sidewalks (03L)

**National Objective:** LMA

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

**Initial Funding Date:** 11/03/2017

**Description:**

pedestrian safety and ADA improvements within CT 5003 BG2 though the installation of handicap ramps at the intersections along Woodlawn Ave at Luther Ave and at Lincoln Ave; Luther Ave at Crozier Ave and Lincoln Ave at Crozier Ave

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

Public Facilities : 4

Total Population in Service Area: 775

Census Tract Percent Low / Mod: 56.13

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	INSTALL ADA COMPLIANT CURBS AT VARIOUS INTERSECTIONS WOODLAWM, CROZIER, LUTHER TO BENEFIT HANDICAPPED PERSONS	



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**PGM Year:** 2017

**Project:** 0017 - Paulsboro Street Reconstruction

**IDIS Activity:** 2890 - Municipal Project/Paulsboro/Road Imprv -ADA ramps at Washington and Penn Line Rd

**Status:** Completed 11/27/2019 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** 1211 N Delaware St Paulsboro, NJ 08066-1200

**Outcome:** Availability/accessibility

**Matrix Code:** Sidewalks (03L)

**National Objective:** LMA

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

**Initial Funding Date:** 11/03/2017

**Description:**

safety and road improvements to CT 5004 BG 3 &4 at the intersection of West Washington Street and Penn Line Road to include ADA handicap ramps and striping

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$25,000.00	\$0.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 100

Total Population in Service Area: 1,255

Census Tract Percent Low / Mod: 88.84

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Road Improvements to and ADA curb installation at Washington Ave and Penn Line rd	



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<b>PGM Year:</b>	2017
<b>Project:</b>	0002 - Washington Twp. - Senior Center
<b>IDIS Activity:</b> 2891 - Municipal Project/Washington Twp/Senior Center generator & other improvements	
Status:	Completed 9/30/2020 12:00:00 AM
Location:	301 Greentree Rd 301 gREENTREE rOAD Sewell, NJ 08080-9217
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:** 11/03/2017

**Description:**

purchase and permanent installation of a generator and other improvements at the Township Senior Center17-09469

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$117,764.00	\$117,764.00	\$117,764.00
<b>Total</b>	<b>Total</b>			<b>\$117,764.00</b>	<b>\$117,764.00</b>	<b>\$117,764.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4,267	62
Black/African American:	0	0	0	0	0	0	332	21
Asian:	0	0	0	0	0	0	218	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
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,819</b>	<b>83</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,819
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,819
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	installation of generator and other safety improvements to township senior center	





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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2017  
**Project:** 0001 - PAC - PLANNING & ADMINISTRATION  
**IDIS Activity:** 2899 - PAC [SAL/FRINGE]

**Status:** Completed 10/1/2020 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:** 11/02/2017

**Description:**

STAFFFRINGE ASSOCIATED WITH ADMINISTERING CDBGHOME FOR URBAN COUNTY AND WASH TWP METROPOLITAN CITY

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2017	B17UC340109	\$172,902.80	\$2,435.98	\$172,902.80
	PI			\$13,150.07	\$13,150.07	\$13,150.07
<b>Total</b>	<b>Total</b>			<b>\$186,052.87</b>	<b>\$15,586.05</b>	<b>\$186,052.87</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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Female-headed Households: 0

*Income Category:*

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

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2017  
**Project:** 0001 - PAC - PLANNING & ADMINISTRATION  
**IDIS Activity:** 2900 - PAC- OTHER EXPENSE [C-2]

**Status:** Completed 6/29/2020 6:40:10 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:** 11/02/2017

**Description:**

OTHER EXPENSES INCLUDING AUDIT, ADVERTISING, TRAVEL, INDIRECT FACILITY COSTS, ETC FOR PROGRAM ADMINISTRATION

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2017	B17UC340109	\$7,890.29	\$0.00	\$7,890.29
<b>Total</b>	<b>Total</b>			<b>\$7,890.29</b>	<b>\$0.00</b>	<b>\$7,890.29</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2017  
**Project:** 0023 - ADC - ACTIVITY DELIVERY COSTS  
**IDIS Activity:** 2901 - ADC-PROGRAM SAL - OFFICE SUPPLIES

Status: Completed 9/23/2019 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Affordability  
Matrix Code: Rehabilitation Administration (14H)      National Objective: LMH

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

**Initial Funding Date:** 11/02/2017

**Description:**

## **SALARY COSTS AND EXPENSES ASSOCIATED WITH carrying out project implementation activities**

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$68,982.89	\$0.00	\$68,982.89
<b>Total</b>	<b>Total</b>			<b>\$68,982.89</b>	<b>\$0.00</b>	<b>\$68,982.89</b>

## **Proposed Accomplishments**

Housing Units : 35

## Actual Accomplishments

*Number assisted:*

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2017	Provide activity delivery services for implementation of housing rehab program	



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**PGM Year:** 2017  
**Project:** 0024 - ADA WHEELCHAIR RAMP GRANT PROGRAM

**IDIS Activity:** 2931 - HFH ADA RAMP/MANTZELL/WASHINGTON

**Status:** Completed 9/23/2019 12:00:00 AM  
**Location:** 348 Wilson Rd FRANK AND ELIZABETH MANTZELL  
Turnersville, NJ 08012-1456

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 03/28/2018

**Description:**

PO #HABITAT FOR HUMANITY - INSTALL ADA WHEELCHAIR RAMP

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$2,500.00	\$0.00	\$2,500.00
<b>Total</b>	<b>Total</b>			<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2017	INSTALL WHEELCHAIR RAMP FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2017  
**Project:** 0022 - GCIA - Paulsboro clearance project  
**IDIS Activity:** 2938 - PUBLIC FACILITIES/GCIA-PAULSBORO

Status: Completed 1/17/2020 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Availability/accessibility  
Matrix Code: Clearance and Demolition (04)      National Objective: SBS

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

**Initial Funding Date:** 05/08/2018

**Description:**

PO#GICA MANAGED DEMOLITION OF 7 STRUCTURES IN PAULSBORO

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$174,633.82	\$0.00	\$174,633.82
<b>Total</b>	<b>Total</b>			<b>\$174,633.82</b>	<b>\$0.00</b>	<b>\$174,633.82</b>

## Proposed Accomplishments

Housing Units : 7

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Demolition of blighted structures to remove hazardous conditions	
2019	Demolition and clearance of blighted structures in LMA area	



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**PGM Year:** 2018  
**Project:** 0001 - Planning & Administration 2018

**IDIS Activity:** 2959 - PAC [SAL/FRINGE] 2018

**Status:** Completed 11/27/2019 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:** 12/14/2018

**Description:**

STAFFFRINGE ASSOCIATED WITH ADMINISTERING CDBGHOME FOR URBAN COUNTY AND WASH TWP METROPOLITAN CITY

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2018	B18UC340109	\$160,880.58	\$28,938.42	\$160,880.58
	PI			\$12,989.89	\$0.00	\$12,989.89
<b>Total</b>	<b>Total</b>			<b>\$173,870.47</b>	<b>\$28,938.42</b>	<b>\$173,870.47</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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Female-headed Households: 0

Income Category:

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

Percent Low/Mod

#### Annual Accomplishments

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



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**PGM Year:** 2018  
**Project:** 0001 - Planning & Administration 2018

**IDIS Activity:** 2960 - PAC C-2 OTHER EXPENSES

**Status:** Completed 12/31/2020 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:** 12/14/2018

**Description:**

OTHER EXPENSES INCLUDING AUDIT, ADVERTISING, TRAVEL, CONF, MEETINGS, ETC FOR PROGRAM ADMINISTRATION

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2018	B18UC340109	\$14,735.18	\$1,044.45	\$8,735.18
<b>Total</b>	<b>Total</b>			<b>\$14,735.18</b>	<b>\$1,044.45</b>	<b>\$8,735.18</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2018  
**Project:** 0028 - ADC - ACTIVITY DELIVERY COSTS

**IDIS Activity:** 2961 - ADC-PROGRAM SAL -

**Status:** Completed 10/1/2020 12:00:00 AM  
**Location:** Address Suppressed

**Objective:** Create suitable living environments

**Outcome:** Affordability

**Matrix Code:** Rehabilitation Administration (14H)

**National Objective:** LMH

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

**Initial Funding Date:** 12/14/2018

**Description:**

SALARY COSTS AND EXPENSES ASSOCIATED WITH carrying out project implementation activities

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$51,844.00	\$9,400.00	\$51,844.00
	PI			\$1,625.75	\$1,625.75	\$1,625.75
<b>Total</b>	<b>Total</b>			<b>\$53,469.75</b>	<b>\$11,025.75</b>	<b>\$53,469.75</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	SALARY FOR ACTIVITY DELIVERY	



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**PGM Year:** 2018  
**Project:** 0029 - INDIRECT COST  
**IDIS Activity:** 2962 - INDIRECT/FACILITY COST

**Status:** Completed 12/31/2020 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Indirect Costs (21B)

**National Objective:**

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

**Initial Funding Date:** 12/14/2018

**Description:**

INDIRECTFACILITY COSTS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2018	B18UC340109	\$15,286.29	\$15,286.29	\$15,286.29
<b>Total</b>	<b>Total</b>			<b>\$15,286.29</b>	<b>\$15,286.29</b>	<b>\$15,286.29</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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*Income Category:*

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

**Annual Accomplishments**

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





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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2018  
**Project:** 0028 - ADC - ACTIVITY DELIVERY COSTS  
**IDIS Activity:** 2964 - ADC - INSPECTIONS-ENGINEERING

**Status:** Completed 2/14/2020 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehabilitation Administration (14H)  
**National Objective:** LMH

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

**Initial Funding Date:** 12/14/2018

**Description:**

InspectionEngineering Services FOR PROJECT DELIVERY

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$58,295.71	\$6,285.00	\$58,295.71
<b>Total</b>	<b>Total</b>			<b>\$58,295.71</b>	<b>\$6,285.00</b>	<b>\$58,295.71</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	PROVIDE INSPECTION ENGINEERING SERVICES COUNTY WIDE FOR ELIGIBLE HOUSEHOLDS PARTICIPATING IN PROGRAMS	



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**PGM Year:** 2018  
**Project:** 0028 - ADC - ACTIVITY DELIVERY COSTS  
**IDIS Activity:** 2965 - ADC-LEAD INSPECTIONS/ETC

**Status:** Completed 11/27/2019 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Lead-Based/Lead Hazard Test/Abate (14I)  
**National Objective:** LMH

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

**Initial Funding Date:** 12/14/2018

**Description:**

PO# ENVIRONMENTAL TESTING CONSULTING PERFORMANCE OF LBP RISK ASSESSMENTS FOR HOUSING REHAB PROGRAM

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$5,518.00	\$355.00	\$5,518.00
<b>Total</b>	<b>Total</b>			<b>\$5,518.00</b>	<b>\$355.00</b>	<b>\$5,518.00</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	IEAD bASED TESTING PERFORMED ON 15 UNITS IN PROGRAM YEAR FOR HOMES CONSTRUCTED PRIOR TO 1978	



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**PGM Year:** 2018  
**Project:** 0017 - PS 1 Newfield Terrace CAO  
**IDIS Activity:** 2967 - PUBLIC SERVICES/NEWFIELD TERRACE CAO

Status: Completed 11/27/2019 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Availability/accessibility  
Matrix Code: Youth Services (05D)      National Objective: LMC

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

**Initial Funding Date:** 12/14/2018

**Description:**

for the provision of mentoring and after school care

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$9,999.70	\$1,313.52	\$9,999.70
<b>Total</b>	<b>Total</b>			<b>\$9,999.70</b>	<b>\$1,313.52</b>	<b>\$9,999.70</b>

## **Proposed Accomplishments**

People (General) : 25

## Actual Accomplishments

*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	11	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	3	3
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15</b>	<b>3</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	4
Low Mod	0	0	0	5
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	provide mentoring and after school educational assistance to low-mod at risk youth	



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**PGM Year:** 2018  
**Project:** 0023 - Boys & Girls Club - Paulsboro 2018  
**IDIS Activity:** 2968 - PUBLIC SERVICES/BOYS & GIRLS CLUB

Status: Completed 11/27/2019 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Availability/accessibility  
Matrix Code: Youth Services (05D)      National Objective: LMC

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

**Initial Funding Date:** 12/14/2018

**Description:**

for the CONTINUATION OF PROGRAM of services for youth development at all three locations including Paulsboro Center, Glassboro Center and Woodbury

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$32,500.00	\$6,610.10	\$32,500.00
<b>Total</b>	<b>Total</b>			<b>\$32,500.00</b>	<b>\$6,610.10</b>	<b>\$32,500.00</b>

## **Proposed Accomplishments**

People (General) : 100

## Actual Accomplishments

*Number assisted:*

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	25	3
Black/African American:	0	0	0	0	0	0	83	6
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	9	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>117</b>	<b>9</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	53
Low Mod	0	0	0	12
Moderate	0	0	0	30
Non Low Moderate	0	0	0	22
Total	0	0	0	117
Percent Low/Mod				81.2%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Provide mentoring,m multimedia, educational assistance to at risk youth in low mod areas	



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**PGM Year:** 2018  
**Project:** 0024 - Food Bank of South Jersey 2018  
**IDIS Activity:** 2969 - PUBLIC SERVICES/FOOD BANK OF SJ

**Status:** Completed 11/27/2019 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Food Banks (05W)  
**National Objective:** LMC

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

**Initial Funding Date:** 12/14/2018

**Description:**

for the provision of year-round food distribution at several sites in Gloucester County for Ages 5-17

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$0.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	730	108
Black/African American:	0	0	0	0	0	0	635	91
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	148	53
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,513</b>	<b>252</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	1,513
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,513
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Provide food and Kids Paks to school age children at various sites who are on the federal lunch program and at or below poverty level	



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**PGM Year:** 2018  
**Project:** 0025 - Center for Family Services 2018  
**IDIS Activity:** 2970 - PUBLIC SERVICES/ CENTER FOR FAMILY SVCS

Status: Completed 11/27/2019 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Availability/accessibility  
Matrix Code: Abused and Neglected Children (05N)      National Objective: LMC

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

**Initial Funding Date:** 12/14/2018

**Description:**

#### provision of at-risk youth shelter health education services

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$24,000.00	\$0.00	\$24,000.00
<b>Total</b>	<b>Total</b>			<b>\$24,000.00</b>	<b>\$0.00</b>	<b>\$24,000.00</b>

## **Proposed Accomplishments**

People (General) : 20

## Actual Accomplishments

*Number assisted:*

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	52	2
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	5	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	22	8
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79</b>	<b>10</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	79
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	79
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Provide at risk/runaway youth in shelter health education	



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**PGM Year:** 2018  
**Project:** 0026 - Robins' Nest 2018  
**IDIS Activity:** 2971 - PUBLIC SERVICES/ROBINS NEST

**Status:** Completed 12/31/2020 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Mental Health Services (05O)

**National Objective:** LMC

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

**Initial Funding Date:** 12/14/2018

**Description:**

for the provision of Danellie Counseling Center Psychiatric Services for psychiatric intakes and ongoing medication monitoring sessions for 2-17 year olds

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$20,537.59	\$0.00	\$6,194.40
<b>Total</b>	<b>Total</b>			<b>\$20,537.59</b>	<b>\$0.00</b>	<b>\$6,194.40</b>

**Proposed Accomplishments**

People (General) : 25

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	88	7
Black/African American:	0	0	0	0	0	0	37	8
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	16	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141</b>	<b>19</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	44
Low Mod	0	0	0	25
Moderate	0	0	0	27
Non Low Moderate	0	0	0	45
Total	0	0	0	141
Percent Low/Mod				68.1%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	Provide counseling services for low-mod income children in abusive or at at risk households	



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**PGM Year:** 2018  
**Project:** 0027 - Gateway Head Start 2018  
**IDIS Activity:** 2972 - PUBLIC SERVICES/GATEWAY HEADSTART

Status: Completed 11/27/2019 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Affordability  
Matrix Code: Child Care Services (05L)      National Objective: LMC

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

**Initial Funding Date:** 12/14/2018

**Description:**

for the continuance of an 8-week extended Head Start Program for youth between 3 and 5 years old at the agencies located in Williamstown, Glassboro, Paulsboro and Swedesboro Head Start Centers

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$36,500.00	\$0.00	\$36,500.00
<b>Total</b>	<b>Total</b>			<b>\$36,500.00</b>	<b>\$0.00</b>	<b>\$36,500.00</b>

## **Proposed Accomplishments**

People (General) : 40

## Actual Accomplishments

*Number assisted:*

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	4
Black/African American:	0	0	0	0	0	0	31	2
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	28	26
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76</b>	<b>32</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	49
Low Mod	0	0	0	22
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	76
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	for the continuance of an 8-week extended Head Start Program for youth between 3 and 5 years old at the agencies located in Williamstown, Glassboro, Paulsboro and Swedesboro Head Start Centers	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB  
**IDIS Activity:** 2974 - HOME REHAB/MINTON/FRANKLIN

**Status:** Completed 11/27/2019 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 10/17/2018

**Description:**

PO#18-08937ANDERSON WELL : REPLACEMENT OF WELL (NEW PUMPNEW TANK)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$4,367.00	\$0.00	\$4,367.00
<b>Total</b>	<b>Total</b>			<b>\$4,367.00</b>	<b>\$0.00</b>	<b>\$4,367.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households:

1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	REPLACE WELL FOR SAFE SANITARY WATER FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2018

**Project:** 0002 - MP 2018 Washington Township

**IDIS Activity:** 2983 - Municipal Project/Washington Twp/Road Improvements to Congress Drive and Assoc Courts`

**Status:** Open

**Location:** 523 Greentree Rd GREENTREE ROAD Sewell, NJ 08080-1876

**Objective:** Create suitable living environments

**Outcome:** Availability/accessibility

**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

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

**Initial Funding Date:** 12/14/2018

**Description:**

ROAD IMPROVEMENTS TO CONGRESS DRIVE AND ASSOCIATED COURTS (CT501206)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$130,056.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$130,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 715

Census Tract Percent Low / Mod: 46.15

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	ROAD IMPROVEMENTS TO CONGRESS DRIVE AND ASSOCIATED COURTS (CT501206)	



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**PGM Year:** 2018

**Project:** 0003 - MP 2018: Clayton

**IDIS Activity:** 2984 - Municipal Project/Clayton/Storm Water Collection Improvements on Costill Avenue

**Status:** Completed 9/18/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** Municipal Building Delsea Drive Clayton, NJ 08312

**Outcome:** Availability/accessibility

**Matrix Code:** Water/Sewer Improvements (03J)

**National Objective:** LMA

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

**Initial Funding Date:** 12/14/2018

**Description:**

Storm Water Collection Improvements on Costill Avenue

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$0.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 100

Total Population in Service Area: 660

Census Tract Percent Low / Mod: 60.61

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Storm Water Collection Improvements on Costill Avenue	



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**PGM Year:** 2018  
**Project:** 0004 - Deptford Street Reconstruction - 2018  
**IDIS Activity:** 2994 - PUBLIC FACILITIES/DEPTFORD/KELLY DR PHASE II

**Status:** Completed 7/1/2020 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K)  
**National Objective:** LMA

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

**Initial Funding Date:** 02/08/2019

**Description:**

PO#19-01196 for safety and road improvements to areas within eligible CT 5011.01 BG3 at Kelly Drive (Phase II) from Knollwood to Lakebridge Drive including curbs and crosswalks

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 200

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 60.93

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	for safety and road improvements to areas within eligible CT 5011.01 BG3 at Kelly Drive (Phase II) from Knollwood to Lakebridge Drive including curbs and crosswalks	



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**PGM Year:** 2018

**Project:** 0005 - EAst Greenwich ADA Improvements - 2018

**IDIS Activity:** 2995 - PUBLIC FACILITIES/EAST GREENWICH/ADA HIDDEN ACRES

**Status:** Completed 9/18/2019 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** Address Suppressed

**Outcome:** Availability/accessibility

**Matrix Code:** Neighborhood Facilities (03E)

**National Objective:** LMC

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

**Initial Funding Date:** 02/08/2019

**Description:**

for the removal of architectural barriers in 2 areas of Hidden Acres Recreation Complex (Phase II) through the installation of 10 ADA compliant parking spaces in addition to 1600 linear feet of trail improvements 6ft wide to meet Little League Challenger Division requirements PO 19-01197

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

**Number assisted:**

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	784	0
Black/African American:	0	0	0	0	0	0	82	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>881</b>	<b>0</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	881
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	881
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	for the removal of architectural barriers in 2 areas of Hidden Acres Recreation Complex (Phase II) through the installation of 10 ADA compliant parking spaces in addition to 1600 linear feet of trail improvements 6ft wide to meet Little League Challenger Division requirements	



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**PGM Year:** 2018  
**Project:** 0006 - Glassboro Street Reconstruction - 2018  
**IDIS Activity:** 2996 - PUBLIC FACILITIES/GLASSBORO/OAKWOOD AVE

Status: Completed 9/18/2019 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Availability/accessibility  
Matrix Code: Street Improvements (03K)      National Objective: LMA

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

**Initial Funding Date:** 02/08/2019

**Description:**

for safety and road improvements to areas within eligible CT 5014.02 BG3 at Oakwood Ave from Ellis to Whitney

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$49,984.00	\$49,984.00	\$49,984.00
<b>Total</b>	<b>Total</b>			<b>\$49,984.00</b>	<b>\$49,984.00</b>	<b>\$49,984.00</b>

## Proposed Accomplishments

People (General) : 200

Total Population in Service Area: 790

Census Tract Percent Low / Mod: 72.15

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	for safety and road improvements to areas within eligible CT 5014.02 BG3 at Oakwood Ave from Ellis to Whitney	



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**PGM Year:** 2018

**Project:** 0007 - Mantua Senior Center Improvements - 2018

**IDIS Activity:** 2997 - PUBLIC FACILITIES/MANTUA/SENIOR CENTER ROOF

**Status:** Open

**Location:** Address Suppressed

**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:** 02/08/2019

**Description:**

installation of a new roof and other improvements at the Township Senior CenterPO Increased from 50K to \$100,000 due to unforeseen structural damage to rehabilitate

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$100,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

**Number assisted:**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

Percent Low/Mod

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	installation of a new roof and other improvements at the Township Senior Center	



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**PGM Year:** 2018

**Project:** 0008 - Monroe Township curb cuts - 2018

**IDIS Activity:** 2998 - PUBLIC FACILITIES/MONROE/MAIN ST PEDESTRIAN IMPR ADA CURBS

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

**Initial Funding Date:** 02/08/2019

**Description:**

for pedestrian safety and ADA improvements within CT 5016.06 BG2 at Main Street with ADA compliant curbs from Clayton Sicklerville Rd to South Black Horse Pike

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 100

Total Population in Service Area: 840

Census Tract Percent Low / Mod: 51.19

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	for pedestrian safety and ADA improvements within CT 5016.06 BG2 at Main Street with ADA compliant curbs from Clayton Sicklerville Rd to South Black Horse Pike	



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**PGM Year:** 2018

**Project:** 0009 - Pitman sidewalk project - 2018

**IDIS Activity:** 2999 - PUBLIC FACILITIES/PITMAN/PH 2 BROADWAY

**Status:** Completed 4/30/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** Address Suppressed

**Outcome:** Availability/accessibility

**Matrix Code:** Sidewalks (03L)

**National Objective:** LMA

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

**Initial Funding Date:** 02/08/2019

**Description:**

for pedestrian safety improvements within CT 5013.02 BG1 though the reconstruction of sidewalks with brick pavers along Broadway from Pitman Avenue to Laurel Avenue (Phase II)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 100

Total Population in Service Area: 1,505

Census Tract Percent Low / Mod: 48.84

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	for pedestrian safety improvements within CT 5013.02 BG1 though the reconstruction of sidewalks with brick pavers along Broadway from Pitman Avenue to Laurel Avenue (Phase II)	



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**PGM Year:** 2018

**Project:** 0010 - MP 2018 West Deptford

**IDIS Activity:** 3000 - PUBLIC FACILITIES/WEST DEPTFORD/FIRST AVE

Status: Completed 3/20/2020 12:00:00 AM

Objective: Create suitable living environments

Location: Address Suppressed

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

**Initial Funding Date:** 02/08/2019

**Description:**

for drainage and road improvements at CT 5002.03 BG 3 at First Avenue from State Route 45 to Manhattan Avenue

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 150

Total Population in Service Area: 1,320

Census Tract Percent Low / Mod: 43.94

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	for drainage and road improvements at CT 5002.03 BG 3 at First Avenue from State Route 45 to Manhattan Avenue	



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**PGM Year:** 2018

**Project:** 0011 - MP 2018 Westville

**IDIS Activity:** 3001 - PUBLIC FACILITIES/WESTVILLE/ADA BATHROOM ATHLETIC FIELD

**Status:** Open

**Location:** Address Suppressed

**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:** 02/08/2019

**Description:**

for the removal of architectural barriers through the reconstruction of bathroom facilities at the Athletic Field within CT 5011 BG4 at 216 Chestnut Street

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

*Income Category:*

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

Percent Low/Mod

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	for the removal of architectural barriers through the reconstruction of bathroom facilities at the Athletic Field within CT 5011 BG4 at 216 Chestnut Street	



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**PGM Year:** 2018

**Project:** 0012 - HOUSING REHAB

**IDIS Activity:** 3006 - HOME REHAB/HENRY/DEPTFORD

**Status:** Completed 11/27/2019 12:00:00 AM

**Objective:** Provide decent affordable housing

**Location:** 1504 Edgewood Ave Westville, NJ 08093-2018

**Outcome:** Availability/accessibility

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 03/08/2019

**Description:**

PO#HABITAT FOR HUMANITYADA RAMP

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$1,500.00	\$0.00	\$1,500.00
<b>Total</b>	<b>Total</b>			<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	INSTALL ADA COMPLIANT WHEELCHAIR RAMP FOR ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2018

**Project:** 0012 - HOUSING REHAB

**IDIS Activity:** 3012 - HOME REHAB/GREEN/MONROE

**Status:** Completed 3/12/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** Address Suppressed

**Outcome:** Affordability

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 06/03/2019

**Description:**

PO#19-04656ANDERSON WELL - REPLACE WELLPO#20-00166 BRESCH Family Contractors: REPLACE ROOF, GUTTERS, STEPS, RAILING, DOORS, FIRE PREVENTION EQUIPMENT

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$1,828.00	\$0.00	\$1,828.00
<b>Total</b>	<b>Total</b>			<b>\$1,828.00</b>	<b>\$0.00</b>	<b>\$1,828.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

**Number assisted:**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	REPLACE WELL TO PROVIDE SAFE & SANITARY WATER FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB  
**IDIS Activity:** 3015 - ADA RAMP/HOME REHAB/FISHBURN/SWEDESBORO

**Status:** Completed 11/27/2019 12:00:00 AM  
**Location:** 311 Anderson Ave 311 ANDERSON AVENUE  
Swedesboro, NJ 08085-1001  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 06/03/2019

**Description:**

PO#HABITAT FOR HUMANITY: INSTALL ADA COMPLIANT WHEELCHAIR RAMP

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$2,000.00	\$0.00	\$2,000.00
<b>Total</b>	<b>Total</b>			<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	INSTALL ADA COMPLIANT WHEELCHAIR RAMP	



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**PGM Year:** 2018

**Project:** 0012 - HOUSING REHAB

**IDIS Activity:** 3016 - ADA RAMP/HOME REHAB/HUBER/MONROE

**Status:** Completed 11/27/2019 12:00:00 AM

**Location:** 1725 S Black Horse Pike 1725 S BLACK HORSE PIKE  
 Williamstown, NJ 08094-9234

**Objective:** Create suitable living environments

**Outcome:** Availability/accessibility

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 06/03/2019

**Description:**

PO#HABITAT FOR HUMANITY: INSTALL ADA COMPLIANT WHEELCHAIR RAMP

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$2,500.00	\$2,500.00	\$2,500.00
<b>Total</b>	<b>Total</b>			<b>\$2,500.00</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	INSTALL ADA COMPLIANT WHEELCHAIR RAMP	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB  
**IDIS Activity:** 3017 - ADA RAMP/HOME REHAB/CARBERRY/WESTVILLE

**Status:** Completed 9/18/2019 12:00:00 AM  
**Location:** 39 Lehigh Rd 39 LEHIGH AVENUE Westville, NJ 08093-1814  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 06/03/2019

**Description:**

PO#19-04652HABITAT FOR HUMANITY:INSTALL ADA COMPLIANT WHEELCHAIR RAMP

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$2,100.00	\$2,100.00	\$2,100.00
<b>Total</b>	<b>Total</b>			<b>\$2,100.00</b>	<b>\$2,100.00</b>	<b>\$2,100.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	INSTALL ADA COMPLIANT WHEELCHAIR RAMP	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB

**IDIS Activity:** 3019 - HOME REHAB/CHEW/WASHINGTON TWP

**Status:** Completed 11/27/2019 12:00:00 AM  
**Location:** 3 Buffalo Run 3 BUFFALO RUN Sewell, NJ 08080-1669  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 06/03/2019

**Description:**

PO#19-04650 (PHASE I)ALL TEMP HEATING & COOLING: REPLACE HVACPO#(PHASE II)BRESCH FAMILY CONTRACTORS: REPLACE ROOF, GUTTERS, DOORS, REPAIR BATHROOM SINKSHOWER), REPAIR CEILING

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$22,146.00	\$0.00	\$22,146.00
		2017	B17UC340109	\$1,080.00	\$0.00	\$1,080.00
<b>Total</b>	<b>Total</b>			<b>\$23,226.00</b>	<b>\$0.00</b>	<b>\$23,226.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD REPLACE ROOF, GUTTERS, DOORS, REPAIR BATHROOM SINK/SHOWER), REPAIR CEILING	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB

**IDIS Activity:** 3027 - HOME REHAB/AYERS/FRANKLIN

**Status:** Completed 3/20/2020 12:00:00 AM  
**Location:** 2532 N Blue Bell Rd 2532 N BLUEBELL ROAD  
 Franklinville, NJ 08322-3330

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 08/15/2019

**Description:**

PO#19-07108 ANDERSON WELL PHASE I: REPLACE WELL TO PROVIDE SAFE & SANITARY WATER FOR ELIGIBLE HOUSEHOLD P0# 19-08556 FILAN & CONNER PHASE 2 P0# 20-01336 PHASE 3: STARR GENERAL CONTRACTING: REPLACE FLOORS, DOORS, RAILING, REPLACE FIXTURES IN BATH, TUB SURROUND

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$1,828.00	\$1,828.00	\$1,828.00
		2017	B17UC340109	\$17,415.00	\$17,415.00	\$17,415.00
<b>Total</b>	<b>Total</b>			<b>\$19,243.00</b>	<b>\$19,243.00</b>	<b>\$19,243.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	REPLACE WELL TO PROVIDE SAFE & SANITARY WATER FOR ELIGIBLE HOUSEHOLD - PHASE I REPLACE HEATER - PHASE II PHASE 3: STARR GENERAL CONTRACTING: REPLACE FLOORS, DOORS, RAILING, REPLACE FIXTURES IN BATH, TUB SURROUND	
2019	PHASE 3: STARR GENERAL CONTRACTING: REPLACE FLOORS, DOORS, RAILING, REPLACE FIXTURES IN BATH, TUB SURROUND	



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**PGM Year:** 2018  
**Project:** 0028 - ADC - ACTIVITY DELIVERY COSTS  
**IDIS Activity:** 3028 - ADC - Supplies

Status: Completed 11/27/2019 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Affordability  
Matrix Code: Rehabilitation Administration (14H)      National Objective: LMH

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

**Initial Funding Date:** 08/26/2019

### Description:

## Purchase of office supplies for the delivery of program services

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$407.07	\$407.07	\$407.07
<b>Total</b>	<b>Total</b>			<b>\$407.07</b>	<b>\$407.07</b>	<b>\$407.07</b>

## **Proposed Accomplishments**

Housing Units : 1

## Actual Accomplishments

*Number assisted:*

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	COSTS ASSOCIATED WITH ACTIVITY DELIVERY THROUGH PURCHASE OF SUPPLIES	



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**PGM Year:** 2019  
**Project:** 0001 - PAC - Planning & Administration - 2019

**IDIS Activity:** 3030 - PAC SAL - CDBG

**Status:** Completed 11/1/2020 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:** 09/23/2019

**Description:**

Costs associated with general staff admin activities

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19UC340109	\$87,685.26	\$87,685.26	\$87,685.26
<b>Total</b>	<b>Total</b>			<b>\$87,685.26</b>	<b>\$87,685.26</b>	<b>\$87,685.26</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0001 - PAC - Planning & Administration - 2019

**IDIS Activity:** 3031 - PAC FRINGE/HEALTH

**Status:** Completed 11/1/2020 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:** 09/23/2019

**Description:**

PAC Costs associated with staff admin activities

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19UC340109	\$85,676.46	\$85,676.46	\$85,676.46
	PI			\$16,236.32	\$16,236.32	\$16,236.32
<b>Total</b>	<b>Total</b>			<b>\$101,912.78</b>	<b>\$101,912.78</b>	<b>\$101,912.78</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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Female-headed Households: 0

Income Category:

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

Percent Low/Mod

#### Annual Accomplishments

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



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**PGM Year:** 2019  
**Project:** 0001 - PAC - Planning & Administration - 2019  
**IDIS Activity:** 3032 - PAC - FACILITY/INDIRECT COST

**Status:** Canceled 11/20/2020 1:37:46 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Indirect Costs (21B)

**National Objective:**

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

**Initial Funding Date:** 09/23/2019

**Description:**

PAC COSTS ASSOCIATED WITH ADMINISTRATION

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

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



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

Female-headed Households: 0

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

Percent Low/Mod

#### Annual Accomplishments

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



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**PGM Year:** 2019  
**Project:** 0001 - PAC - Planning & Administration - 2019  
**IDIS Activity:** 3033 - PAC - C-2 OTHER EXPENSES

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

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

**Initial Funding Date:** 09/23/2019

**Description:**

GENERAL ADMINISTRATIVE EXPENSES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19UC340109	\$16,250.00	\$2,720.15	\$2,720.15
<b>Total</b>	<b>Total</b>			<b>\$16,250.00</b>	<b>\$2,720.15</b>	<b>\$2,720.15</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0001 - PAC - Planning & Administration - 2019

**IDIS Activity:** 3034 - PAC - PLANNING CONSULTANT

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

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

**Initial Funding Date:** 09/23/2019

**Description:**

COSTS ASSOCIATED WITH CONSULTANT TO ASSIST WITH CONACTION PLAN DEVELOPMENT AND FAIR HOUSING ACTIVITIES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19UC340109	\$74,120.00	\$27,365.00	\$27,365.00
<b>Total</b>	<b>Total</b>			<b>\$74,120.00</b>	<b>\$27,365.00</b>	<b>\$27,365.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2019  
**Project:** 0024 - ADC - ACTIVITY DELIVERY COSTS  
**IDIS Activity:** 3035 - ADC- SALARY

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehabilitation Administration (14H)  
**National Objective:** LMH

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

**Initial Funding Date:** 09/23/2019

**Description:**

STAFF COSTS ASSOCIATED WITH PROGRAM IMPLEMENTATION

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$41,024.72	\$41,024.72	\$41,024.72
	PI			\$1,021.81	\$1,021.81	\$1,021.81
<b>Total</b>	<b>Total</b>			<b>\$42,046.53</b>	<b>\$42,046.53</b>	<b>\$42,046.53</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	COSTS ASSOCIATED WITH PROGRAM IMPLEMENTATION/CASE MANAGEMENT SITE VISITS	



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**PGM Year:** 2019  
**Project:** 0024 - ADC - ACTIVITY DELIVERY COSTS  
**IDIS Activity:** 3036 - ADC - INSPECTOR/ENGINEERING

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehabilitation Administration (14H)  
**National Objective:** LMH

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

**Initial Funding Date:** 09/23/2019

**Description:**

COSTS ASSOCIATED WITH INSPECTIONENGINEERING CREATION OF WRITE-UPS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$60,000.00	\$54,537.50	\$54,537.50
<b>Total</b>	<b>Total</b>			<b>\$60,000.00</b>	<b>\$54,537.50</b>	<b>\$54,537.50</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	COSTS ASSOCIATED WITH ENGINEERING /INSPECTIONS OF PROGRAM ELIGIBLE HOUSEHOLDS COUNTY WIDE	



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**PGM Year:** 2019  
**Project:** 0024 - ADC - ACTIVITY DELIVERY COSTS  
**IDIS Activity:** 3037 - ADC - PROGRAM OFFICE SUPPLIES

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehabilitation Administration (14H)  
**National Objective:** LMH

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

**Initial Funding Date:** 09/23/2019

**Description:**

ADC COSTS - SUPPLIES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$1,000.00	\$279.60	\$279.60
<b>Total</b>	<b>Total</b>			<b>\$1,000.00</b>	<b>\$279.60</b>	<b>\$279.60</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	ACTIVITY DELIVERY COSTS FOR IMPLEMENTATION OF COUNTY WIDE PROGRAM BENEFITING INCOME ELIGIBLE HOUSEHOLDS	



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**PGM Year:** 2019  
**Project:** 0024 - ADC - ACTIVITY DELIVERY COSTS  
**IDIS Activity:** 3038 - ADC - LEAD BASED PAINT RISK ASSESSMENT

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Lead-Based/Lead Hazard Test/Abate (14I)  
**National Objective:** LMH

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

**Initial Funding Date:** 09/23/2019

**Description:**

ACTIVITY DELIVERY COSTS ASSOCIATED WITH LBP RISK ASSESSMENT AND CLEARANCE OF HOUSING ACTIVITIES PERFORMED BY PROFESSIONAL CONTRACTOR

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$10,000.00	\$7,392.00	\$7,392.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$7,392.00</b>	<b>\$7,392.00</b>

**Proposed Accomplishments**

Housing Units : 10

**Actual Accomplishments**

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



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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
2019	COSTS ASSOCIATED WITH LBP RISK ASSESSMENT AND CLEARANCE OF HOUSING ACTIVITIES COUNTY WIDE FOR INCOME ELIGIBLE HOUSEHOLDS	



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**PGM Year:** 2019  
**Project:** 0021 - Boys & Girls Club - 2019  
**IDIS Activity:** 3039 - PUBLIC SERVICES/BOYS AND GIRLS CLUB

Status: Open Objective: Create suitable living environments  
Location: 123 E High St PO BOX 742 Glassboro, NJ 08028-2548 Outcome: Availability/accessibility  
Matrix Code: Youth Services (05D) National Objective: LMC

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

**Initial Funding Date:** 09/23/2019

**Description:**

## COSTS FOR PROVIDING YOUTH SERVICES TO INCOME ELIGIBLE HOUSEHOLDS

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$25,000.00	\$15,396.42	\$15,396.42
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$15,396.42</b>	<b>\$15,396.42</b>

## **Proposed Accomplishments**

People (General) : 76

## Actual Accomplishments

*Number assisted:*



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Female-headed Households: 0 0 0

*Income Category:*

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

Percent Low/Mod

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	PROVIDE YOUTH AND MENTORING SERVICES TO INCOME ELIGIBLE PARTICIPANTS	



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**PGM Year:** 2019  
**Project:** 0019 - Food Bank of South Jersey - 2019  
**IDIS Activity:** 3040 - PUBLIC SERVICES/ FOOD BANK OF SJ

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Food Banks (05W)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/23/2019

**Description:**

PROVIDE FOOD TO INCOME ELIGIBLE HOUSEHOLDS THROUGH FOOD BANK SERVICES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$32,768.58	\$32,768.58
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$32,768.58</b>	<b>\$32,768.58</b>

**Proposed Accomplishments**

People (General) : 11,000

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

Percent Low/Mod

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	PROVIDE FOOD TO INCOME ELIGIBLE HOUSEHOLDS THROUGH FOOD BANK SERVICES AND PROGRAMS	



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**PGM Year:** 2019

**Project:** 0017 - Center for Family Services - 2019

**IDIS Activity:** 3041 - PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT

**Status:** Open

**Location:** Address Suppressed

**Objective:** Create suitable living environments

**Outcome:** Availability/accessibility

**Matrix Code:** Abused and Neglected Children (05N)

**National Objective:** LMC

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

**Initial Funding Date:** 09/23/2019

**Description:**

HEALTHNUTRITION ACTIVITIES PROVIDED TO ABUSEDNEGLECTED CHILDREN IN SHELTERS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$15,000.00	\$13,874.00	\$13,874.00
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$13,874.00</b>	<b>\$13,874.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

*Income Category:*

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

Percent Low/Mod

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	PROVIDE HEALTH & NUTTRITION INFORMATION AND ACTIVITIES FOR ABUSED/NEGLECTED YOUTH IN TEMPORARY HOMELESS SHELTERS	



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**PGM Year:** 2019

**Project:** 0018 - Robins' Nest - 2019

**IDIS Activity:** 3042 - PUBLIC SERVICES/ROBINS NEST DANELLIE COUNSELING

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Mental Health Services (050)

National Objective: LMC

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

**Initial Funding Date:** 09/23/2019

**Description:**

PROVIDE MENTAL HEALTH SERVICES FOR AT RISK YOUTH IN INCOME ELIGIBLE HOUSEHOLDS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$25,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 35

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

Percent Low/Mod

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	PROVIDE MENTAL HEALTH SERVICES FOR AT RISK YOUTH IN INCOME ELIGIBLE HOUSEHOLDS	



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**PGM Year:** 2019  
**Project:** 0020 - Gateway Head Start - 2019  
**IDIS Activity:** 3043 - PUBLIC SERVICES/GATEWAY CAP HEADSTART

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Child Care Services (05L)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/23/2019

**Description:**

COSTS ASSOCIATED WITH CHILD CARE SERVICES FOR INCOME ELIGIBLE HOUSEHOLDS DURING SUMMER MONTHS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$25,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 68

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	0
Black/African American:	0	0	0	0	0	0	14	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	3	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	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35</b>	<b>0</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	35
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	35
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	COSTS ASSOCIATED WITH CHILD CARE SERVICES FOR INCOME ELIGIBLE HOUSEHOLDS DURING SUMMER MONTHS	



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**PGM Year:** 2019  
**Project:** 0015 - Joseph's House  
**IDIS Activity:** 3044 - PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN

**Status:** Completed 11/1/2020 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Employment Training (05H)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/23/2019

**Description:**

Assistance to increase self-sufficiency, including literacy, independent living skills, and job training.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$25,000.00	\$25,000.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	48	0
Black/African American:	0	0	0	0	0	0	116	10
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	2	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	1	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>167</b>	<b>10</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	167
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	167
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Assistance to increase self-sufficiency, including literacy, independent living skills, and job training.	



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**PGM Year:** 2019  
**Project:** 0016 - Volunteers of America - Corbett House  
**IDIS Activity:** 3045 - PUBLIC SERVICES/VOA ELEANOR CORBETT HOUSE

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)  
**National Objective:** LMC

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

**Initial Funding Date:** 09/23/2019

**Description:**

Shelter and social services for homeless mothers and children

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$35,000.00	\$17,093.50	\$17,093.50
<b>Total</b>	<b>Total</b>			<b>\$35,000.00</b>	<b>\$17,093.50</b>	<b>\$17,093.50</b>

**Proposed Accomplishments**

People (General) : 15

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

Percent Low/Mod

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Shelter and social services for homeless mothers and children	



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**PGM Year:** 2019

**Project:** 0002 - Clayton Street Reconstruction - 2019

**IDIS Activity:** 3048 - PUBLIC FACILITIES/CLAYTON/N GREENE ST RECONSTRUCTION

**Status:** Completed 9/30/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** Address Suppressed

**Outcome:** Availability/accessibility

**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

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

**Initial Funding Date:** 05/08/2020

**Description:**

Reconstruction of N.

Green including drainage improvements from Academy to E.

Clayton19-09204

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$1,391.05	\$1,391.05	\$1,391.05
	PI			\$48,608.95	\$48,608.95	\$48,608.95
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 300

Total Population in Service Area: 585

Census Tract Percent Low / Mod: 53.85

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Reconstruction of N. Green including drainage improvements from Academy to E. Clayton	



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**PGM Year:** 2019

**Project:** 0008 - Deptford Street Reconstruction - 2019

**IDIS Activity:** 3049 - PUBLIC FACILITIES/DEPTFORD/KNOLLWOOD RECONSTRUCTION

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

**Initial Funding Date:** 05/08/2020

**Description:**

Reconstruction of Knollwood Ave from Pinecrest to Lakebridge

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 350

Total Population in Service Area: 1,795

Census Tract Percent Low / Mod: 50.14

**Annual Accomplishments**

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



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**PGM Year:** 2019

**Project:** 0009 - Glassboro Street Reconstruction - 2019

**IDIS Activity:** 3050 - PUBLIC FACILITIES/ GLASSBORO/Reconstruction of Williams Street

**Status:** Open

**Location:** Address Suppressed

**Objective:** Create suitable living environments

**Outcome:** Availability/accessibility

**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

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

**Initial Funding Date:** 05/08/2020

**Description:**

Reconstruction of Williams Street

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$49,784.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$49,784.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 150

Total Population in Service Area: 990

Census Tract Percent Low / Mod: 59.09

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Reconstruction of Williams Street	



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**PGM Year:** 2019

**Project:** 0010 - Mantua ADA improvements - 2019

**IDIS Activity:** 3051 - PUBLIC FACILITIES/MANTUA/ADA retrofit of bathrooms at Chestnut Branch Park

Status: Open

Location: Address Suppressed

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:** 05/08/2020

**Description:**

ADA retrofit of bathrooms at Chestnut Branch Park

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	ADA retrofit of bathrooms at Chestnut Branch Park	



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**PGM Year:** 2019

**Project:** 0003 - Washington Twp. - 2019

**IDIS Activity:** 3052 - PUBLIC FACILITIES/WASHINGTON TWP/RECONSTRUCTION OF CONGRESS DR & COURTS

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

**Initial Funding Date:** 05/08/2020

**Description:**

Reconstruction of Congress Dr and various courts - 1000 ft from Ganttown Rd

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$123,374.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$123,374.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 300

Total Population in Service Area: 1,275

Census Tract Percent Low / Mod: 47.06

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Reconstruction of Congress Dr and various courts - 1000 ft from Ganttown Rd	



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**PGM Year:** 2019

**Project:** 0011 - West Deptford Street Reconstruction - 2019

**IDIS Activity:** 3053 - PUBLIC FACILITIES/WEST DEPTFORD/Reconstruction of Story Ave

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

**Initial Funding Date:** 05/08/2020

**Description:**

Reconstruction of Story Ave from Brewer Av to Hessian Av & Snyder Ave from Spiegle Av to Franklin Ave incl various inlet & bike safe grates

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$24,314.00	\$0.00	\$0.00
	PI			\$25,686.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,000

Total Population in Service Area: 1,025

Census Tract Percent Low / Mod: 47.80

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2011	Reconstruction of Story Ave from Brewer Av to Hessian Av & Snyder Ave from Spiegle Av to Franklin Ave incl various inlet & bike safe grates	



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**PGM Year:** 2019

**Project:** 0012 - Westville Park Improvement - 2019

**IDIS Activity:** 3054 - PUBLIC FACILITIES/WESTVILLE/Neighborhood Park improvements at 216 Chestnut Street

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

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:** 05/08/2020

**Description:**

Neighborhood Park improvements at 216 Chestnut Street

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

Total Population in Service Area: 2,410

Census Tract Percent Low / Mod: 47.72

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Neighborhood Park improvements at 216 Chestnut Street to benefit low moderate income households	



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<b>PGM Year:</b>	2019
<b>Project:</b>	0014 - Woodbury Street Reconstruction - 2019
<b>IDIS Activity:</b> 3055 - PUBLIC FACILITIES/WOODBURY CITY/Reconstruction of S. Maple Ave including sidewalk/ADA curb	
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 05/08/2020

**Description:**

Reconstruction of S.  
Maple Ave including sidewalkADA curb

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 1,260

Census Tract Percent Low / Mod: 79.37

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	Reconstruction of S. Maple Ave including sidewalk/ADA curb	



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**PGM Year:** 2019

**Project:** 0013 - Woodbury Heights ADA improvements -2019

**IDIS Activity:** 3056 - PUBLIC FACILITIES/WOODBURY HEIGHTS/Installation of ADA curbs at Alliance St

**Status:** Open

**Objective:** Create suitable living environments

**Location:** Address Suppressed

**Outcome:** Availability/accessibility

**Matrix Code:** Sidewalks (03L)

**National Objective:** LMC

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

**Initial Funding Date:** 05/22/2020

**Description:**

Installation of ADA curbs at Alliance St at Temple & Fordham intersections

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 8

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	417	59
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	13	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>433</b>	<b>59</b>



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	433
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	433
Percent Low/Mod				100.0%

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Installation of ADA curbs at Alliance St at Temple & Fordham intersections	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB  
**IDIS Activity:** 3058 - HFH ADA RAMP/CHEW/WASHINGTON

**Status:** Completed 11/27/2019 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 10/01/2019

**Description:**

PO19-08550HABITAT FOR HUMANITY: INSTALL ADA COMPLIANT WHEELCHAIR RAMP FOR DISABLED HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$1,500.00	\$0.00	\$1,500.00
<b>Total</b>	<b>Total</b>			<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	INSTALL ADA COMPLIANT WHEELCHAIR RAMP FOR DISABLED HOUSEHOLD	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB

**IDIS Activity:** 3059 - HOME REHAB/COLLINS/PAULSBORO

**Status:** Completed 11/27/2019 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** Address Suppressed      **Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

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

**Initial Funding Date:** 10/02/2019

**Description:**

PO#19-09899PHASE I: FILAN & CONNER: REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLDPHASE II: STARR GENERAL CONTRACTING: ROOFING, GUTTERS, ELECTRICAL, STEPS, RAILING

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$3,050.00	\$0.00	\$3,050.00
<b>Total</b>	<b>Total</b>			<b>\$3,050.00</b>	<b>\$0.00</b>	<b>\$3,050.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB  
**IDIS Activity:** 3060 - HOME REHAB/HOLLAND/FRANKLIN

**Status:** Completed 3/12/2020 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** Address Suppressed      **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

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

**Initial Funding Date:** 10/02/2019

**Description:**

PO# KEVIN ANDERSON WELL & DRILLING: REPLACE WELL FOR INCOME ELIGIBLE HOUSEHOLDpHASE 2: PO # FILAN & CONNER: REPLACE HEATER AND HOT WATER HEATER

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$1,828.00	\$1,828.00	\$1,828.00
		2017	B17UC340109	\$5,190.00	\$5,190.00	\$5,190.00
<b>Total</b>	<b>Total</b>			<b>\$7,018.00</b>	<b>\$7,018.00</b>	<b>\$7,018.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	REPLACE WELL FOR INCOME ELIGIBLE HOUSEHOLD PHASE 2: REPLACE HEATER AND HOT WATER HEATER	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB  
**IDIS Activity:** 3061 - HOME REHAB/DOVE/FRANKLIN

Status: Completed 11/27/2019 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Affordability  
Matrix Code: Rehab; Single-Unit Residential (14A)      National Objective: LMH

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

**Initial Funding Date:** 10/02/2019

**Description:**

PO 19-08553 KEVIN ANDERSON WELL: REPLACE WELL FROM INCOME ELIGIBLE HOUSEHOLD

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$7,028.00	\$0.00	\$7,028.00
<b>Total</b>	<b>Total</b>			<b>\$7,028.00</b>	<b>\$0.00</b>	<b>\$7,028.00</b>

## **Proposed Accomplishments**

Housing Units : 1

## Actual Accomplishments

*Number assisted:*

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	REPLACE WELL FROM INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB  
**IDIS Activity:** 3062 - HOME REHAB/FLANAGAN/PITMAN

**Status:** Completed 3/12/2020 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** Address Suppressed      **Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

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

**Initial Funding Date:** 10/02/2019

**Description:**

PO#19-08554FILAN & CONNER: REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD PHASE II: STARR GENERAL : REPLACE ROOF, GUTTERS, STEPS/PORCH, RAILINGS, ELECTRIC AS SPECIFIED FOR INCOME ELIGIBLE HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$8,940.00	\$8,940.00	\$8,940.00
		2017	B17UC340109	\$13,650.00	\$13,650.00	\$13,650.00
<b>Total</b>	<b>Total</b>			<b>\$22,590.00</b>	<b>\$22,590.00</b>	<b>\$22,590.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD REPLACE ROOF, GUTTERS, STEPS/PORCH, RAILINGS, ELECTRIC AS SPECIFIED FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2018  
**Project:** 0012 - HOUSING REHAB  
**IDIS Activity:** 3063 - HOME REHAB/LATONA/CLAYTON

Status: Completed 10/22/2020 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Affordability  
Matrix Code: Rehab: Single-Unit Residential (14A)      National Objective: LMH

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

**Initial Funding Date:** 10/02/2019

**Description:**

PO#19-08555FILAN CONNER (PHASE I): REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD PHASE II : GAFFNEY: REPLACE RAILINGS, WINDOWS, FLOORS, DOORS, REPAIR ELECTRIC AS SPECIFIED

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$6,554.68	\$6,554.68	\$6,554.68
		2017	B17UC340109	\$1,895.32	\$1,895.32	\$1,895.32
<b>Total</b>	<b>Total</b>			<b>\$8,450.00</b>	<b>\$8,450.00</b>	<b>\$8,450.00</b>

## **Proposed Accomplishments**

Housing Units : 1

## Actual Accomplishments



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	PHASE I: REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3066 - HOME REHAB/KAGANZEV/FRANKLIN- ADA RAMP

**Status:** Completed 3/20/2020 12:00:00 AM  
**Location:** 103 Bentwood Dr MARY KAGANZEV Malaga, NJ 08328-4144  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 11/07/2019

**Description:**

PO#19-09898 PHASE I ANDERSON WELL DRILLING: REPLACE WELLPO #PHASE 2: STARR GENERAL CONTRACTORS: REPLACE STEPS, RAILING, REPAIR PLUMBING, ELECTRICHABITAT FOR HUMANITY ADA RAMP GRANT: INSTALL ADA COMPLIANT RAMP

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$1,050.00	\$1,050.00	\$1,050.00
		2017	B17UC340109	\$11,325.00	\$10,325.00	\$11,325.00
<b>Total</b>	<b>Total</b>			<b>\$12,375.00</b>	<b>\$11,375.00</b>	<b>\$12,375.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	REPLACE WELL PUMP FOR INCOME ELIGIBLE HOUSEHOLD REPLACE STEPS, RAILING, REPAIR PLUMBING, ELECTRIC HABITAT FOR HUMANITY ADA RAMP GRANT: INSTALL ADA COMPLIANT RAMP	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3067 - HOME REHAB/RICCIARDELLI/FRANKLIN

Status: Completed 3/20/2020 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Affordability  
Matrix Code: Rehab; Single-Unit Residential (14A)      National Objective: LMH

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

**Initial Funding Date:** 11/13/2019

### Description:

PO#19-09986aNDERSON WELL - REPLACE WELL FOR INCOME ELIGIBLE HOUSEHOLD (EMERGENCY - NO WATER)

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$6,828.00	\$6,828.00	\$6,828.00
<b>Total</b>	<b>Total</b>			<b>\$6,828.00</b>	<b>\$6,828.00</b>	<b>\$6,828.00</b>

## Proposed Accomplishments

Housing Units : 1

## Actual Accomplishments

*Number assisted:*

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	REPLACE WELL FOR INCOME ELIGIBLE HOUSEHOLD (EMERGENCY - NO WATER)	



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**PGM Year:** 2019

**Project:** 0005 - Housing rehab - 2019

**IDIS Activity:** 3068 - HOME REHAB/BRILL/WESTVILLE

**Status:** Completed 3/12/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** 156 Walnut St DEBORAH BRILL Westville, NJ 08093-1429

**Outcome:** Affordability

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 11/14/2019

**Description:**

PO# FILAN & CONNER: REPLACE HVAC FOR INCOME ELIGIBLE HOUSEHOLDpo#:VANCE HOME REMODELING: REPLACE ROOF, GUTTERS, STEPSPORCH, RAILING,  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$24,885.00	\$24,885.00	\$24,885.00
<b>Total</b>	<b>Total</b>			<b>\$24,885.00</b>	<b>\$24,885.00</b>	<b>\$24,885.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	REPLACE HVAC FOR INCOME ELIGIBLE HOUSEHOLD; REPLACE ROOF, GUTTERS, STEPS/PORCH, RAILING,	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3070 - HOME REHAB/RHODES/DEPTFORD

**Status:** Completed 3/20/2020 10:17:29 AM  
**Location:** 1357 Hurffville Rd Deptford, NJ 08096-3819  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 01/10/2020

**Description:**

PHASE I PO# 20-00340 HEATING SPECIALTIES INC REPLACE HEATER , WATER HEATER, COMBO CO2 CARBON MONOXIDE FIRE EXTINGUISHER PHASE II: PO 20-00167 STARR GENERAL CONTRACTING: REPLACE FLOORS, DOORS, RAILING, REPAIR ELECTRIC, REMOVE CHIMNEY

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$24,990.00	\$24,990.00	\$24,990.00
<b>Total</b>	<b>Total</b>			<b>\$24,990.00</b>	<b>\$24,990.00</b>	<b>\$24,990.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	PHASE 1: REPLACE HEATER , WATER HEATER, COMBO CO2 CARBON MONOXIDE/FIRE EXTINGUISHER PHASE 2: REPLACE FLOORS, DOORS, RAILING, REPAIR ELECTRIC, REMOVE CHIMNEY	



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**PGM Year:** 2019

**Project:** 0005 - Housing rehab - 2019

**IDIS Activity:** 3071 - HOME REHAB/SMACK/MONROE

**Status:** Completed 3/12/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** 1180 Dublin Ct DENISE SMACK Williamstown, NJ 08094-3113

**Outcome:** Affordability

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 01/14/2020

**Description:**

PO# 20-00342 FILAN CONNERREPLACE HEATER, HOT WATER HEATER AND FIRE PREV EQUIPMENT

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$9,600.00	\$9,600.00	\$9,600.00
<b>Total</b>	<b>Total</b>			<b>\$9,600.00</b>	<b>\$9,600.00</b>	<b>\$9,600.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	REPLACE HEATER, HOT WATER HEATER AND FIRE PREV EQUIPMENT	



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**PGM Year:** 2019

**Project:** 0005 - Housing rehab - 2019

**IDIS Activity:** 3072 - HOME REHAB/SUBER/WOODBURY

**Status:** Completed 7/23/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** 432 Morris St BRENDA SUBER Woodbury, NJ 08096-2633

**Outcome:** Affordability

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 01/14/2020

**Description:**

PO# 20-00345 phase 1FILAN & CONNER REPLACE HEATER (BOILER) , HOT WATER HEATER, BASEBOARD ENCL (50 FT), FIRE PREV EQUIPMENTPO# 20-03779BUGGY CONSTRUCTION PHASE 2: REPLACE WINDOWS, RAILINGS, REPAIR ELECTRIC, CEILINGS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$24,975.00	\$24,975.00	\$24,975.00
<b>Total</b>	<b>Total</b>			<b>\$24,975.00</b>	<b>\$24,975.00</b>	<b>\$24,975.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

**Number assisted:**

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	PHASE 1 REPLACE HEATER (BOILER) , HOT WATER HEATER, BASEBOARD ENCL (50 FT), FIRE PREV EQUIPMENT PHASE 2 REPLACE WINDOWS, RAILINGS, REPAIR ELECTRIC, CEILINGS	



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**PGM Year:** 2019

**Project:** 0025 - ADA DOOR REPLACEMENT AT HAGC

**IDIS Activity:** 3074 - PUBLIC FACILITIES/HOUSING AUTHORITY GC/COMMON AREA DOORS

**Status:** Open

**Location:** 120 Pop Moylan Blvd Deptford, NJ 08096-1933

**Objective:** Create suitable living environments

**Outcome:** Availability/accessibility

**Matrix Code:** Rehab; Other Publicly-Owned Residential Buildings (14D)

**National Objective:** LMH

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

**Initial Funding Date:** 02/11/2020

**Description:**

R0-14768TO REPLACE COMMON AREA DOORS WITH AUTOMATED DOORS IN THE BUILDINGS AT DEPTFORD PARK AND CARINO PARK (LAUNDRY, REST ROOM AND EXTERIOR) TO BENEFIT SENIORS AND THE DISABLED.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$30,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

**Number assisted:**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	TO REPLACE COMMON AREA DOORS WITH AUTOMATED DOORS IN THE BUILDINGS AT DEPTFORD PARK AND CARINO PARK (LAUNDRY, REST ROOM AND EXTERIOR) TO BENEFIT SENIORS AND THE DISABLED.	



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**PGM Year:** 2019

**Project:** 0005 - Housing rehab - 2019

**IDIS Activity:** 3075 - HOME REHAB/CINTRON/CLAYTON

**Status:** Completed 12/3/2020 12:00:00 AM

**Objective:** Create suitable living environments

**Location:** 804 E Academy St MARISELA CINTRON Clayton, NJ 08312-2304

**Outcome:** Affordability

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 02/11/2020

**Description:**

PO# Phase 1 FILAN CONNER - PHASE I: REPLACE HEATERPO# 20-08344 Buggy Construction Phase 2: Replace stepsporch, railing, windows, fascia board

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$10,350.00	\$10,350.00	\$10,350.00
		2018	B18UC340109	\$7,540.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$17,890.00</b>	<b>\$10,350.00</b>	<b>\$10,350.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD. Replace steps/porch/, railing, windows, fascia board	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3076 - HOME REHAB/HOLLAND/FRANKLIN

**Status:** Completed 3/20/2020 12:00:00 AM  
**Location:** 105 Lay Dr GREGORY HOLLAND Franklinville, NJ 08322-3624  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 02/11/2020

**Description:**

PHASE 3: PO# 20-01331 BRESCH FAMILY CONTRACTORS: REPLACE DOORS, RAILING, STEPS, PORCH, ELECTRIC WORK

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$7,575.00	\$7,575.00	\$7,575.00
<b>Total</b>	<b>Total</b>			<b>\$7,575.00</b>	<b>\$7,575.00</b>	<b>\$7,575.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	pHASE 3: BRESCH FAMILY CONTRACTORS: REPLACE DOORS, RAILING, STEPS, PORCH, ELECTRIC WORK	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019

**IDIS Activity:** 3079 - HOME REHAB/ASHMAN/MONROE

**Status:** Completed 3/25/2020 12:00:00 AM  
**Location:** 403 Pennsylvania Ave CELIA ASHMAN Williamstown, NJ 08094-5433  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 03/06/2020

**Description:**

PO# 20-02066 ENRIGHT & SONS - REPLACE HEATER IN MOBILE HOME FOR INCOME ELIGIBLE HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$4,550.00	\$4,550.00	\$4,550.00
<b>Total</b>	<b>Total</b>			<b>\$4,550.00</b>	<b>\$4,550.00</b>	<b>\$4,550.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	REPLACE HEATER IN MOBILE HOME FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2019

**Project:** 0005 - Housing rehab - 2019

**IDIS Activity:** 3081 - HOME REHAB/WATERS/MONROE

**Status:** Completed 3/25/2020 12:00:00 AM

**Objective:** Provide decent affordable housing

**Location:** 1458 12th Ave JOHN AND ALANNA WATERS  
Williamstown, NJ 08094-4527

**Outcome:** Affordability

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 03/09/2020

**Description:**

PO# 20-02068 PHASE I ANDERSON WELL - REPAIR WELL BY REPLACING PUMP AND TANK

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$2,589.00	\$2,589.00	\$2,589.00
<b>Total</b>	<b>Total</b>			<b>\$2,589.00</b>	<b>\$2,589.00</b>	<b>\$2,589.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	PHASE I: REPAIR WELL BY REPLACING PUMP AND TANK FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2019

**Project:** 0005 - Housing rehab - 2019

**IDIS Activity:** 3082 - HOME REHAB/RANSOM/SEWELL

**Status:** Completed 3/25/2020 11:03:53 AM

**Location:** 104 Laurel Ave PATRICIA RANSOM Sicklerville, NJ 08081-5102

**Objective:** Provide decent affordable housing

**Outcome:** Affordability

**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 03/09/2020

**Description:**

PO# 20-02070 GAFFNEY HMR : REPLACE WINDOWS, DOORS, FLOORS, BATHROOM REPAIRS INCL PLUMBING, SINKSHOWER REPLACEMENT, FIRE PREVENTION EQUIPMENT

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$19,660.00	\$19,660.00	\$19,660.00
<b>Total</b>	<b>Total</b>			<b>\$19,660.00</b>	<b>\$19,660.00</b>	<b>\$19,660.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

**Number assisted:**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	REPLACE WINDOWS, DOORS, FLOORS, BATHROOM REPAIRS INCL PLUMBING, SINK/SHOWER REPLACEMENT, FIRE PREVENTION EQUIPMENT	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3083 - HOME REHAB/DELRICCIO-WRIGHT/PAULSBORO

**Status:** Completed 4/30/2020 12:00:00 AM  
**Location:** 345 Lincoln Ave NANCY DELRICCIO & KYLE WRIGHT  
Paulsboro, NJ 08066-1132

**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 03/20/2020

**Description:**

PHASE 1 - PO#20-02872FILAN CONNER: EMERGENCY SEWER LINE REPAIR

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$9,625.00	\$9,625.00	\$9,625.00
<b>Total</b>	<b>Total</b>			<b>\$9,625.00</b>	<b>\$9,625.00</b>	<b>\$9,625.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

#### Annual Accomplishments

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	PHASE 1 : EMERGENCY SEWER LINE REPAIR FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3084 - HOME REHAB/SMACK/MONROE

**Status:** Open  
**Location:** Address Suppressed      **Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

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

**Initial Funding Date:** 04/03/2020

**Description:**  
 PO# GAFFNEY HMR: REPLACEMENT OF FLOORS, DOORS, RAILINGS, REPAIR ELECTRIC, POWER WASHING FOR INCOME ELIGIBLE HOMEOWNER  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$7,460.00	\$7,460.00	\$7,460.00
<b>Total</b>	<b>Total</b>			<b>\$7,460.00</b>	<b>\$7,460.00</b>	<b>\$7,460.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	REPLACEMENT OF FLOORS, DOORS, RAILINGS,REPAIR ELECTRIC, POWER WASHING FOR INCOME ELIGIBLE HOMEOWNER	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3089 - HOME REHAB/GARLAND/GLASSBORO

**Status:** Completed 9/1/2020 12:00:00 AM      **Objective:** Create suitable living environments  
**Location:** Address Suppressed      **Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

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

**Initial Funding Date:** 05/07/2020

**Description:**

PO #20-03778 ALL TEMP HEATING & COOLING: REPLACE SUMP PUMP & HEATERPO#20-05955BUGGY CONSTRUCTION : PH 2 REPLACE ROOF, STEPSPORCH, WINDOWS, BATHROOM IMPROVEMENTS, ELECTRIC IMPROVEMENTS, FIRE PREVENTION

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$18,818.38	\$18,818.38	\$18,818.38
		2018	B18UC340109	\$5,066.62	\$5,066.62	\$5,066.62
<b>Total</b>	<b>Total</b>			<b>\$23,885.00</b>	<b>\$23,885.00</b>	<b>\$23,885.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	REPLACE SUMP PUMP & HEATER FOR INCOME ELIGIBLE HOUSEHOLD REPLACE ROOF, STEPS/PORCH, WINDOWS, BATHROOM IMPROVEMENTS, ELECTRIC IMPROVEMENTS, FIRE PREVENTION	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3092 - HOME REHAB/JOHNSON/MONROE

**Status:** Completed 9/30/2020 12:00:00 AM  
**Location:** 373 Jones Kane Rd 373 JONES KANE ROAD  
 Williamstown, NJ 08094-3993

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)

**National Objective:** LMH

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

**Initial Funding Date:** 05/07/2020

**Description:**

PO# 20-03789 MOBILITY 123: CEILING LIFT INSTALLATION FOR DISABLED INCOME ELIGIBLE HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$6,551.00	\$6,551.00	\$6,551.00
<b>Total</b>	<b>Total</b>			<b>\$6,551.00</b>	<b>\$6,551.00</b>	<b>\$6,551.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	CEILING LIFT INSTALLATION FOR DISABLED INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3093 - HOME REHAB/ADA RAMP/KNOBLOCH/CLAYTON

**Status:** Canceled 9/24/2020 9:21:29 AM  
**Location:** 33 Jerrys Ave GEORGE & LYNN KNOBLOCH Clayton, NJ 08312-2113  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 05/08/2020

**Description:**

PO# HABITAT FOR HUMANITY: INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD

**Financing**

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

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

<b>Number assisted:</b>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	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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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0	0	0	0	0	0	0	0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3094 - HOME REHAB/ADA RAMP/KOSHINSKI/FRANKLIN

**Status:** Completed 9/1/2020 12:00:00 AM  
**Location:** 1070 Harding Hwy DELLA KOSHINSKI Newfield, NJ 08344-5313  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 05/08/2020

**Description:**

PO#20-03786 HABITAT FOR HUMANITY: INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$3,000.00	\$3,000.00	\$3,000.00
<b>Total</b>	<b>Total</b>			<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3095 - HOME REHAB/ADA RAMP/RIGHTER/DEPTFORD

**Status:** Completed 9/1/2020 12:00:00 AM  
**Location:** 1630 Murtha Ave RUTH RIGHTER Deptford, NJ 08096-3713  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 05/08/2020

**Description:**

PO#20-03787 HABITAT FOR HUMANITY: INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$2,324.50	\$2,324.50	\$2,324.50
<b>Total</b>	<b>Total</b>			<b>\$2,324.50</b>	<b>\$2,324.50</b>	<b>\$2,324.50</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households:

1 0 1

Income Category:

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2019	INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD	



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**PGM Year:** 2019  
**Project:** 0005 - Housing rehab - 2019  
**IDIS Activity:** 3100 - HOME REHAB/ADA RAMP/ ROANE/DEPTFORD

**Status:** Completed 9/30/2020 12:00:00 AM  
**Location:** 818 Mail Ave VALVIN & ANNA ROANE Deptford, NJ 08096-6515  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 08/13/2020

**Description:**

PO # 20-06723 HABITAT FOR HUMANITYINSTALLATION OF ADA COMPLAINT WHEELCHAIR RAMP

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$2,250.00	\$2,250.00	\$2,250.00
<b>Total</b>	<b>Total</b>			<b>\$2,250.00</b>	<b>\$2,250.00</b>	<b>\$2,250.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Female-headed Households: 0 0 0

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	INSTALLATION OF ADA COMPLAINT WHEELCHAIR RAMP	



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**Total Funded Amount:** \$17,526,529.53

**Total Drawn Thru Program Year:** \$1,763,219.36

**Total Drawn In Program Year:** \$1,267,682.22

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Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0 %	\$606,918.32	\$590,756.91	\$147,689.22
1999	25.0 %	\$516,579.28	\$516,579.28	\$129,144.82
2000	25.0 %	\$665,197.05	\$597,887.28	\$149,471.82
2001	25.0 %	\$654,289.91	\$514,076.60	\$128,519.15
2002	25.0 %	\$659,524.03	\$568,488.68	\$142,122.17
2003	25.0 %	\$660,623.76	\$581,553.34	\$145,388.33
2004	25.0 %	\$703,488.81	\$643,615.15	\$160,903.78
2005	25.0 %	\$822,971.72	\$707,872.96	\$176,968.24
2006	25.0 %	\$865,553.44	\$785,952.78	\$196,488.19
2007	25.0 %	\$835,800.57	\$763,729.89	\$190,932.47
2008	25.0 %	\$781,613.55	\$706,751.92	\$176,687.98
2009	25.0 %	\$814,101.74	\$749,314.55	\$187,328.63
2010	25.0 %	\$985,176.99	\$907,587.57	\$226,896.89
2011	25.0 %	\$915,406.55	\$838,153.11	\$209,538.27
2012	25.0 %	\$502,891.08	\$439,897.38	\$109,974.34
2013	0.0 %	\$507,458.88	\$0.00	\$0.00
2014	0.0 %	\$771,743.90	\$0.00	\$0.00

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2015	25.0 %	\$438,795.70	\$396,887.40	\$99,221.85
2016	25.0 %	\$384,490.50	\$341,141.11	\$85,285.27
2017	25.0 %	\$463,447.55	\$382,596.04	\$95,649.01
2018	25.0 %	\$458,542.66	\$393,677.26	\$98,419.31
2019	25.0 %	\$599,190.18	\$454,764.09	\$113,691.02

IDIS - PR09

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Program Income Details by Fiscal Year and Program  
 GLOUCESTER COUNTY, NJ

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Report for Program: CDBG, HOME

\*Data Only Provided for Time Period Queried: 09-01-2019 to 08-31-2020

Program Year	Associated Program	Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2016	CDBG	B16UC340109	PI	0.00	DRAWS							
						6325854001	11-21-19	PY	22	2938	04	72,326.32
												PI Receipts
												PI Draws
												72,326.32
												PI Balance
												(72,326.32)
2016	CDBG											Total CDBG Receipts*: 72,326.32
												Total CDBG Draws against Receipts*: 72,326.32
												Total CDBG Receipt Fund Balance*: (72,326.32)
2017	CDBG	B17UC340109	PI	0.00	DRAWS							
						6325854002	11-21-19	PY	22	2938	04	29,760.50
						6362728003	03-20-20	PY	5	3081	14A	2,589.00
						6362749001	03-20-20	PY	5	3082	14A	19,660.00
												PI Receipts
												PI Draws
												52,009.50
												PI Balance
												(52,009.50)

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2017	CDBG											Total CDBG Receipts*: 52,009.50
												Total CDBG Draws against Receipts*: (52,009.50)
2018	CDBG	B18UC340109	PI	0.00	RECEIPTS	5296005001	09-04-19		6	1345	14A	2,202.00
												PI Receipts 2,202.00
												PI Draws -----
												PI Balance 2,202.00
2018	CDBG											Total CDBG Receipts*: 2,202.00
												Total CDBG Draws against Receipts*: (2,202.00)
2018	HOME	M18DC340215	PI	0.00	DRAWS	6303534011	09-11-19	PY	12	3013		8,317.70
			PI			6315563011	10-18-19	PY	12	3057		9,224.28
			PA		DRAWS	6308864001	09-26-19	PY	1	2966		3,160.22
												Receipts 17,541.98
												PI Draws 3,160.22
												PA Draws -----
												Balance (20,702.20)
2018	HOME	M18DC340215	HP	0.00	DRAWS	6303534010	09-11-19	PY	12	3013		7,302.30
			HP			6303534015	09-11-19	PY	12	3026		18,510.00
						6315563010	10-18-19	PY	12	3057		2,270.70

Program Year	Associated Program	Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
												HP Receipts
												HP Draws
												28,083.00
												HP Balance
												(28,083.00)
2018	HOME	M18DC340215										Total Local Account Receipts
												Total Local Account Draws
												48,785.20
												Total Local Account Balance
												(48,785.20)
2019	CDBG	B19UC340109	PI	0.00								RECEIPTS
												5296362001 09-09-19 4 1757 14A 710.00
												5296363001 09-09-19 2 1873 14A 2,900.00
												5301292001 10-30-19 20 376 14A 3,564.00
												5301977-001 11-07-19 2 2291 14A 3,860.00
												5318459001 06-02-20 2 2495 14A 2,610.00
												5318539001 06-03-20 4 1603 14A 3,300.00
												5322896001 07-23-20 5 2919 14A 12,985.00
												PI Receipts 29,929.00
												PI Draws
												PI Balance 29,929.00
2019	CDBG											Total CDBG Receipts*: 29,929.00
												Total CDBG Draws against Receipts*: _____
												Total CDBG Receipt Fund Balance*: 29,929.00
2019	HOME	M19DC340215	PI	0.00								RECEIPTS
												5296004001 09-04-19 12 2140 3,240.00
												5296364001 09-09-19 1 1827 474.00
												5297795001 09-25-19 2 2338 1,512.00
												5298885001 10-03-19 1 2879 13,145.00

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
						5299111-001	10-07-19		2	2487		3,400.00
						5300254-001	10-17-19		2	2304		2,160.00
						5301983-001	11-07-19		2	2323		3,440.00
						5301984-001	11-07-19		2	2411		6,630.00
						5308861-001	01-24-20		12	2100		1,760.00
						5318441-001	06-02-20		6	1333		2,150.00
						5318445-001	06-02-20		2	2302		918.00
						5318447-001	06-02-20		2	2356		5,274.00
						5318448-001	06-02-20		2	2427		10,706.00
						5318455-001	06-02-20		4	2831		12,005.00
						5318457-001	06-02-20		5	2709		4,830.00
						5318458-001	06-02-20		2	2555		2,816.00
						5324566-001	08-17-20		4	1400		820.00
						5324568-001	08-17-20		1	1653		1,084.80
						5325546-001	08-31-20		5	2925		8,650.00
	PI				DRAWS							
						6339254-007	01-09-20	PY	12	3063 14A		16,051.00
						6372534-009	04-27-20	PY	5	3085		11,500.00
						6372534-010	04-27-20	PY	5	3086		6,990.00
											Receipts	85,014.80
											PI Draws	34,541.00
											PA Draws	0.00
											Balance	50,473.80
2019	HOME	M19DC340215	HP	0.00								
					RECEIPTS							
						5303749-001	12-02-19		7	1774		2,000.00
						5318442-001	06-02-20		19	2177		2,000.00
						5318452-001	06-02-20		23	1413		84.93
						5319260-001	06-10-20		23	1413		229.73
						5321426-001	07-02-20		3	2341		2,000.00

Program Year	Associated Program	Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
												HP Receipts 6,314.66
												HP Draws
												HP Balance 6,314.66
2019	HOME	M19DC340215										Total Local Account Receipts 91,329.46
												Total Local Account Draws 34,541.00
												Total Local Account Balance 56,788.46