

DRAFT

Gloucester County, NJ
Community Development Block Grant Program (CDBG)
And the
Home Investment Partnerships (HOME)
Programs

CAPER
Consolidated Annual Performance
and Evaluation Report
Fiscal Year 2017

September 1, 2017
Through
August 31, 2018

Gloucester County
Department of Public Works
Division of Planning
Office of Government Services
1200 N. Delsea Drive
Clayton, New Jersey 08312
Christina Velazquez, Senior Program Analyst

November, 2018

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Consolidated Annual Performance and Evaluation Report Fiscal Year 2017

TABLE OF CONTENTS

1. Published Notice of CAPER Availability

2. CAPER Sections

CR-05 – Goals and Outcomes	1
CR-10 – Racial and Ethnic composition of beneficiaries	5
CR-15 – Resources and Investments	6
CR-20 – Affordable Housing	11
CR-25 – Homeless and Other Special Needs	13
CR-30 – Public Housing	15
CR-35 – Other Actions	16
CR-40 – Monitoring	20
CR-45 – CDBG	22
CR-50 – HOME	23

3. IDIS Reports

- PR-03 – CDBG Activity Summary Report
- PR-26 – CDBG Financial Summary Report
- PR-33 – HOME Matching Liability Report

**NOTICE OF AVAILABILITY AND PUBLIC HEARING
CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT
PROGRAM YEAR 2017
Gloucester County, New Jersey**

Notice is hereby provided that the County of Gloucester, NJ has completed its draft of the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2017 Program Year for the Community Development Block Grant (CDBG) and HOME Investment Partnerships programs. This report contains information including: 1) Summary of the resources and accomplishments, 2) Status of actions taken during the year to implement the goals outlined in the Consolidated Plan, and 3) Evaluation of the progress made during the year in addressing identified priority needs and objectives.

This report will be available to the public for review at the Office of Government Services, Division of Planning located at 1200 N. Delsea Drive, Clayton, NJ and online at the County website at www.glocestercountynj.gov

The public review period will begin on November 9, 2018 and end on November 26, 2018 during which the public is invited to address written comments to: Gloucester County Office of Government Services, Division of Planning located at 1200 Delsea Drive, Clayton, NJ 08312 Attn: Christina Velazquez.

The County will also hold a public hearing for citizens desiring to comment on the CAPER report November 20, 2018, 5:00 PM, at the Planning Division – Office of Housing and Community Development, 1200 N. Delsea Drive, Clayton, NJ. Gloucester County intends to submit the 2018 Comprehensive Annual Performance Evaluation Report to the U.S. Department of Housing and Urban Development on or about November 30, 2018.

To facilitate participation by persons with special needs, please contact the Division of Planning to make arrangements (856-307-6650 or TDD Users – 7-1-1). This location is accessible.

POLICY ON DISCRIMINATION

The County of Gloucester complies with all state and federal rules and regulations and does not discriminate on the basis of race, religion, color, national or ethnic origin, sexual orientation, age, marital status or disability in admission to, access to, or operations of its programs, services, or activities. In addition, Gloucester County encourages the participation of people with disabilities in its programs and activities and offers special services to all County residents 60 years of age and older. Inquiries regarding compliance may be directed to the Office of Education and Disability Services at 856-681-6128/New Jersey Relay Service 711 or the EEO office at 856-384-6903.

**BY ORDER OF THE GLOUCESTER COUNTY
BOARD OF CHOSEN FREEHOLDERS**
Robert M. Damminger, Freeholder Director
Heather Simmons, Freeholder Liaison

PUBLIC NOTICE

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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.

Through completion of a wide range of projects in all corners of the County, the 2017 Gloucester County CDBG and HOME programs made significant progress in achieving the goals of both the 5-year Consolidated Plan, which covers the years 2015-2019, and the 2017 Annual Action Plan.

During the 2017 Program Year (September 1, 2017 through August 31, 2018), thousands of County residents benefited from improvements to important portions of the County's infrastructure. Many others received crucial public services thanks to support from the Gloucester County Community Development Program and a significant number of residents either became homeowners with program assistance or were able to obtain much needed repairs to their homes using CD resources.

Among the infrastructure projects completed in 2017 were street reconstruction projects in Washington Township, Deptford Township and Clayton. Also, an accessibility project in Monroe Township removed barriers for disabled and elderly residents there while improvements were made to Glassboro's Senior Center.

The Gloucester County program came up short of its goals on just one of its 2017 activities. Homebuyer assistance again had fewer participants than expected due to ongoing pressures on the local housing market as prices continued to rise and mortgage qualification standards remained tight and also because the NJ HMFA is offering a homebuyer program in the County that offers more assistance at more favorable terms, suggesting a possible need to re-program the County's homebuyer assistance funds.

The accomplishments listed below were calculated from data entered into the individual Activities in IDIS rather than from PR-23 reports, which are often 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
General administration	Planning & Administration	CDBG: \$ / HOME: \$	Homeowner Housing Added	Household Housing Unit	0					
General administration	Planning & Administration	CDBG: \$ / HOME: \$	Other	Other	5	3	60.00%	1	1	100.00%
Housing rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	175	153	87.43%	35	52	148.57%
Increase home ownership opportunities	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	3		0	2	
Increase home ownership opportunities	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	75	16	21.33%	5	3	60.00%
Increase number of rental vouchers	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	42	84.00%	20	14	70.00%
Public facilities & infrastructure	Non-Housing Community Development	CDBG: \$ than Low/Moderate Income Housing Benefit	Infrastructure Activities other Persons Assisted	50000	90381	180.76%	28235	15128	53.58%	

Public facilities & infrastructure	Non-Housing Community Development	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	0	0	0
Public facilities & infrastructure	Non-Housing Community Development	CDBG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0			
Public facilities & infrastructure	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	0			
Support homeless facilities	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	50	0	0.00%	
Support Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4000	17995	449.88%	1260
Support the addition of affordable housing units	Affordable Housing	CDBG: \$118000 / HOME: \$	Homeowner Housing Added	Household Housing Unit	5	2	40.00%	0 0
Support the addition of affordable housing units	Affordable Housing	CDBG: \$118000 / HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	10	10	100.00%	
Support the addition of affordable housing units	Affordable Housing	CDBG: \$118000 / HOME: \$	Buildings Demolished	Buildings	0	4		

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 2017, 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	6,897	24
Black or African American	1,903	16
Asian	125	0
American Indian or American Native	3	0
Native Hawaiian or Other Pacific Islander	572	0
Total	9,500	40
Hispanic	623	2
Not Hispanic	8,877	38

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

Narrative

Data above is taken from accomplishments reported in IDIS for individual activities rather than from the PR-23 reports, which are frequently inaccurate. The "Native Hawaiian or Other Parcific Islander" category above is actually the number of beneficiaries who identified themselves as "Other Multi-Racial."

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 20% of program beneficiaries, compared to 10.3% of the County population, while Hispanic residents were 6.6% of the program's beneficiaries and 5.6% 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	CDBG	1,336,801	1,500,665
HOME	HOME	483,964	515,186
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

Narrative

Gloucester County received an allocation of \$1,071,595 in CDBG funds for 2017 and \$441,950 in HOME funds. The County also administers the CDBG program for Washington Township, which had an allocation of \$147,206 for 2017. Program Income received during 2017 totaled \$83,720,80 in CDBG and \$107,085.26 in HOME. Additionally, the CDBG program entered the 2017 Program Year with \$607,377.23 in unexpended prior years' funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide	82	79	Other
Eligible low-mod census tracts	18	21	Other

Table 4 – Identify the geographic distribution and location of investments

Narrative

Infrastructure and facilities improvements, including ADA barrier removal activities, that were completed in specific areas of the County accounted for 21% of combined CDBG and HOME spending during 2017. All other activities, including housing rehabilitation and general planning/administration, accounted for 79% of the spending. These ratios were very similar to the planned distribution of funds.

Leveraging

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

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 2017 plan consisted of streets and public facilities where needed improvements were completed.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	1,158,686
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	1,158,686
4. Match liability for current Federal fiscal year	95,650
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	1,063,036

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

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-ing 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
\$ 27,507	\$ 107,085	\$ 54,491	\$ 0	\$ 80,101

Table 7 – Program Income

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

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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

Parcels Acquired	0	0				
Businesses Displaced	0	0				
Nonprofit Organizations Displaced	0	0				
Households Temporarily Relocated, not Displaced	0	0				
Households Displaced	Total	Minority Property Enterprises				
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	White Non-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	60	71
Number of Special-Needs households to be provided affordable housing units	0	0
Total	60	71

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	14
Number of households supported through The Production of New Units	0	2
Number of households supported through Rehab of Existing Units	35	52
Number of households supported through Acquisition of Existing Units	5	3
Total	60	71

Table 12 – Number of Households Supported

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

Accomplishments for both owner-occupied rehab and construction of new affordable units exceeded goals.

The number of families assisted with becoming homeowners was below the program's goal largely because mortgage qualification criteria continue to be very tight while housing prices in the County have increased.

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 the past three 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	14	2
Low-income	10	23
Moderate-income	7	15
Total	31	40

Table 13 – Number of Households Served

Narrative Information

Information in the above chart is taken from individual Activity accomplishments as reported in IDIS rather than from the PR-23 reports, which are often inaccurate.

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, in particular the Food Bank of South Jersey, Gloucester County continued to reach out to the homeless, especially unsheltered homeless. The County's Point in Time Survey is one method area providers used to connect with the homeless and bring them into the regional support network.

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 low-mod income County families.

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.

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

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

Actions taken to address the needs of public housing

The County supplemented the Public Housing voucher programs by spending nearly \$125,000 in HOME funds for a Tenant Based Rental Assistance program during 2017.

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 2 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 2017 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, with 3 families moving into homeownership through assistance from HOME funds during 2017.
- 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, infra-structure, and economic development – and municipal resources go only so far.

During the 2017 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 recently awarded \$59,000 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 2017, 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.

During 2017, numerous programs operated in the County to help address the problems of poverty. These included:

- Board of Social Services programs that provided single mothers with children the opportunity to receive welfare benefits, such as TANF, in coordination with job training.

- programs administered by the Dept. of Economic Development, such as the federal Workforce Investment Act program, offered job training, job search assistance and job placement services to low income households. All persons receiving welfare assistance from the Board of Social Services were referred to the Department of Economic Development, WIA Division, for job training and employment services.
- within the Department of Public Works, the Division of Planning and the Division of WIA worked closely together to create job opportunities through economic development projects and initiatives carried out under the CDBG Program.
- the Boards of Education throughout the county offered help obtaining high school diplomas or the GED certificate. The County facilitated and supported programs to coordinate training programs provided by public institutions with the needs of employers.
- The Vo-tech school, the community college and Continuing Education Programs provided training and educational opportunities.
- day care funding throughout the County
- long-term employment opportunities for severely disabled adults, and
- life skills development programs.

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 reviewed its most recent Analysis of Impediments to Fair Housing Choice and concluded that it continues to accurately reflect the issues and concerns that need to be addressed.

Specifically, the analysis shows 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 2017 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 2017 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 forms 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 vouchers, 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 November 9, 2018 through November 26, 2018. Copies were placed in the Department of Public Works office. The public was notified of the public comment period by an advertisement which appeared in the local publication *South Jersey Times* on October 17, 2018. A copy of the advertisement is provided with this report. Also, a public hearing was held on November 20, 2018 in the County Office building in Clayton, a fully accessible building. No comments from the public were received during the comment period or at the public meeting.

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.

All TBRA units were inspected during the program year. Those units consisted of:

- 174 Frederic Court, Thorofare, NJ – inspected 6/21/17
- 250 E. Broad St., Apt. A, Gibbstown, NJ – inspected 7/20/17
- 2049 Barnsboro Road, Apt. F12, Blackwood, NJ – inspected 4/27/17
- 1543 S. Delaware St., Paulsboro, NJ – inspected 7/18/17
- 51 S. Broad St., Woodbury, NJ – inspected 9/16/16
- 1104 Aron's Circle, Sewell, NJ – inspected 7/21/17
- 21 Clinton St., Westville, NJ – inspected 8/16/17
- 15 S. Walnut St., Apt. A, Gibbstown, NJ – inspected 8/9/17
- 137 Mockingbird Lane, Mantua, NJ – inspected 8/9/17
- 21 Sirius Court, Sewell, NJ – inspected 8/9/17

All units were found to meet HQS standards.

Other units scheduled for inspection during the 2017 Program Year were:

- Listed
- Listed
- Listed

Results:

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 40% of HOME beneficiaries in 2017 were African-American, compared to the County population that is 10% African-American. Additionally, 5% of HOME beneficiaries in 2017 were Hispanic, approximately the same as the County's population as a whole.

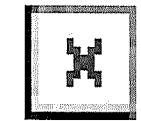
Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

During the 2017 Program Year, \$54,490 of HOME Program Income funds were spent. These funds were used on 6 homeowner rehabilitation projects that provided assistance to 2 low income households and 4 moderate income households. Four of the beneficiary households were categorized as elderly.

**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 2017, the County also used HOME funds on these activities that fostered and maintained affordable housing:

- 1) Completion of 21 owner-occupied residential rehab projects;
- 2) Homebuyer assistance to 3 households moving in to homeownership;
- 3) Tenant-based rental assistance to 14 households.



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 1

PGM Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open
 Location:

Objective:
 Outcome:
 Matrix Code: Acquisition of Real Property (01)

National Objective:

Initial Funding Date: 01/01/0001

Description:

Financing

Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
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	\$1,772,000.00
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
Total	\$14,210,654.83	\$0.00	\$14,135,598.15

Proposed Accomplishments

Number assisted:

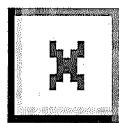
White:

Black/African American:

Asian:

American Indian/Alaskan Native:

PR03 - GLOUCESTER COUNTY



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 2

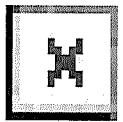
Native Hawaiian/Other Pacific Islander:	0	0
American Indian/Alaskan Native & White:	0	0
Asian White:	0	0
Black/African American & White:	0	0
American Indian/Alaskan Native & Black/African American:	0	0
Other multi-racial:	0	0
Asian/Pacific Islander:	0	0
Hispanic:	0	0
Total:	0	0

Female-headed Households:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 3

PGM Year: 2014
Project: 0014 - Public Facilities: Deptford Township - 2014

IDIS Activity: 2795 - MP DEPTFORD #3 RPF Reconstruct Kelly Drive

Status: Completed 1/4/2018 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)

Initial Funding Date: 02/04/2016

Description:

PO#16-01149 Re-programmed funds to reconstruct Kelly Drive between Cooper and Lakebridge

Financing

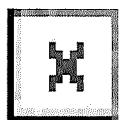
		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015	2014	B14UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total				\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General): 300
Total Population in Service Area: 1,715
Census Tract Percent Low / Mod: 60.93

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Reconstruct Kelly Drive between Cooper Street and Lakebridge	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 4

PGM Year: 2016

Project: 0011 - Center for Family Services

IDIS Activity: 2820 - PUBLIC SERVICES- CENTER FOR FAMILY SERVICES

Status: Completed 9/4/2017 12:00:00 AM

Location: 301 Greentree Rd Glassboro, NJ 08028-1422

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children (05N)

National Objective: LMC

Initial Funding Date: 11/02/2016

Description: CFS - TOGETHER FIT PROGRAM

Financing

		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN		2016	B16UC340109	\$19,999.00	\$19,999.00	\$19,999.00	
Total					\$19,999.00	\$19,999.00	\$19,999.00	

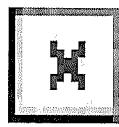
Proposed Accomplishments

People (General): 30

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 5

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Provided health assesment services to homeless and at risk youth	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 6

PGM Year: 2016

Project: 0012 - Glitch

IDIS Activity: 2821 - PUBLIC SERVICES - ROBINS NEST

Status: Completed 9/29/2017 12:00:00 AM
Location: 42 Delsea Dr S Glassboro, NJ 08028-2621

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Mental Health Services (050)
National Objective: LMC

Initial Funding Date: 11/02/2016

Description:

Provide Mental Health services through Danellie Counseling Center Psychiatry Services 16-08795

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$20,000.00	\$8,561.58	\$20,000.00
Total	Total			\$20,000.00	\$8,561.58	\$20,000.00

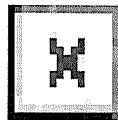
Proposed Accomplishments

People (General): 32

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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	22
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	0	0	0	119
Female-headed Households:				9



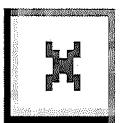
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 7

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	20
Moderate	0	0	0	30
Non Low Moderate	0	0	0	24
Total	0	0	0	119
Percent Low/Mod				79.8%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Provide Mental Health Services to low income families	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 8

PGM Year: 2016
 Project: 0013 - Food Bank of South Jersey
 IDIS Activity: 2822 - PUBLIC SERVICES - Food Bank Of SJ

Status: Completed 12/31/2017 12:00:00 AM
 Location: 1501 John Tipton Blvd Pennsauken, NJ 08110-2303

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W)
 National Objective: LMC

Initial Funding Date: 11/02/2016

Description:

PROVIDE NUTRITIONAL PACKAGES FOR CHILDREN OF ELIGIBLE INCOME HOUSEHOLDS COUNTY#MIDEp#16-08798

Financing

Source	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$45,000.00	\$19,215.35	\$45,000.00
Total	Total			\$45,000.00	\$19,215.35	\$45,000.00

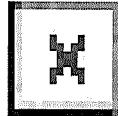
Proposed Accomplishments

People (General): 1,550

Actual Accomplishments

Number assisted:

		Person				
	Owner	Renter	Total	Person	Total	Hispanic
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	882	70
Black/African American:	0	0	0	0	895	78
Asian:	0	0	0	0	32	0
American Indian/Alaskan Native:	0	0	0	0	5	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	18	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	7	0
Black/African American & White:	0	0	0	0	58	15
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	1,906	164
Female-headed Households:	0	0	0	0		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 9

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,906
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,906
Percent Low/Mod				100.0%

Annual Accomplishments

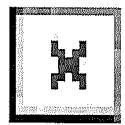
Years	Accomplishment Narrative	# Benefiting
2016	PROVIDE FOOD DISTRIBUTION TO CHILDREN AGES 5-17 OF INCOME ELIGIBLE HOUSEHOLDS THROUGH THE KIDZ PAK, SCHOOL PANTRY, SUMMER MEALS PROGRAMS TO 21 SITES COUNTYWIDE	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 10

PGM Year:	2016	Project:	0014 - Gateway Head Start	IDIS Activity:	2823 - PUBLIC SERVICES - GATEWAY CAP- HEADSTART	Status:	Completed 2/27/2018 12:00:00 AM	Objective:	Create suitable living environments	Outcome:	Availability/accessibility	Matrix Code:	Child Care Services (05L)	National Objective:	LMC																																																																															
Initial Funding Date:																																																																																														
Description:																																																																																														
PROVIDE SUMMER CHILD CARE SERVICES TO CHILDREN FROM INCOME ELIGIBLE HOUSEHOLD																																																																																														
Financing																																																																																														
<table border="1"><thead><tr><th></th><th>Fund Type</th><th>Grant Year</th><th>Grant</th><th>Funded Amount</th><th>Drawn In Program Year</th><th>Drawn Thru Program Year</th></tr></thead><tbody><tr><td>CDBG</td><td>EN</td><td>2016</td><td>B16UC340109</td><td>\$35,000.00</td><td>\$35,000.00</td><td>\$35,000.00</td></tr><tr><td>Total</td><td>Total</td><td></td><td></td><td>\$35,000.00</td><td>\$35,000.00</td><td>\$35,000.00</td></tr></tbody></table>																Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	CDBG	EN	2016	B16UC340109	\$35,000.00	\$35,000.00	\$35,000.00	Total	Total			\$35,000.00	\$35,000.00	\$35,000.00																																																											
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Total	Total			\$35,000.00	\$35,000.00	\$35,000.00																																																																																								
Proposed Accomplishments																																																																																														
People (General): 68																																																																																														
Actual Accomplishments																																																																																														
Number assisted:																																																																																														
<table border="1"><thead><tr><th></th><th>Owner</th><th>Renter</th><th>Total</th><th>Person</th></tr><tr><th></th><th>Total</th><th>Hispanic</th><th>Total</th><th>Hispanic</th></tr></thead><tbody><tr><td>White:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Black/African American:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Asian:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>American Indian/Alaskan Native:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Native Hawaiian/Other Pacific Islander:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>American Indian/Alaskan Native & White:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Asian White:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Black/African American & White:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>American Indian/Alaskan Native & Black/African American:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Other multi-racial:</td><td>0</td><td>0</td><td>0</td><td>76</td></tr><tr><td>Asian/Pacific Islander:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Hispanic:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Total:</td><td>0</td><td>0</td><td>0</td><td>76</td></tr><tr><td>Female-headed Households:</td><td></td><td></td><td></td><td></td></tr></tbody></table>																Owner	Renter	Total	Person		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	76	Asian/Pacific Islander:	0	0	0	0	Hispanic:	0	0	0	0	Total:	0	0	0	76	Female-headed Households:				
	Owner	Renter	Total	Person																																																																																										
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Female-headed Households:																																																																																														
PR03 - GLOUCESTER COUNTY																																																																																														



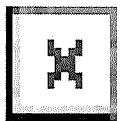
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 11

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	76
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	76
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	PROVIDE SUMMER CHILD CARE SERVICES TO CHILDREN FROM INCOME ELIGIBLE HOUSEHOLDS AT 4 SITES	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 12

PGM Year: 2016
Project: 0015 - Boys & Girls Club - Paulsboro

IDIS Activity: 2824 - PUBLIC SERVICES - BOYS & GIRLS CLUB

Status: Completed 9/29/2017 12:00:00 AM
Location: 916 Penn Line Rd Paulsboro, NJ 08066-1072

Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date:

11/02/2016

Description: PROVIDE MULTIMEDIA & LEADERSHIP AFTERSCHOOL PROGRAM TO CHILDREN OF INCOME ELIGIBLE HOUSEHOLDSpo16-08796

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$30,000.00	\$17,216.73	\$30,000.00
Total				\$30,000.00	\$17,216.73	\$30,000.00

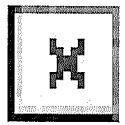
Proposed Accomplishments

People (General): 150

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0	0	0	0

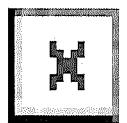


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 13

Income Category:	Owner	Renter	Total Person
Extremely Low	0	0	0
Low Mod	0	0	30
Moderate	0	0	5
Non Low Moderate	0	0	25
Total	0	0	210
Percent Low/Mod			88.1%

Years	Accomplishment Narrative	# Benefiting
2016	PROVIDE MULTIMEDIA & LEADERSHIP AFTERSCHOOL PROGRAM TO CHILDREN OF INCOME ELIGIBLE HOUSEHOLDS	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 14

PGM Year: 2016

Project: 0016 - Newfield Terrace Youth Program

IDIS Activity: 2825 - PUBLIC SERVICES - NEWFIELD TERRACE CAO

Status: Completed 10/1/2017 12:00:00 AM

Location: 126 New Jersey Ave Newfield, NJ 08344-4914

Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date:

11/02/2016

Description:

PROVIDE AFTER SCHOOL PROGRAM TO CHILDREN OF INCOME ELIGIBLE HOUSEHOLDSPO 16-08797

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2016	B16UC340109	\$10,000.00	\$2,099.18	\$10,000.00	
Total	Total			\$10,000.00	\$2,099.18	\$10,000.00	

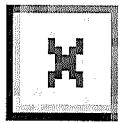
Proposed Accomplishments

People (General): 100

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0	0	0	0

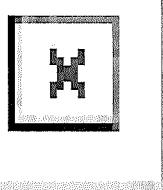


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 15

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	120
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	120
Percent Low/Mod				100.0%

Years	Accomplishment Narrative	# Benefiting
2016	PROVIDE AFTER SCHOOL PROGRAM TO CHILDREN OF INCOME ELIGIBLE HOUSEHOLDS	



 U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLoucester County



Date: 06-Nov-2018
 Time: 8:24
 Page: 16

PGM Year: 2016
Project: 0019 - Administration & Planning

IDIS Activity: 2826 - PAC- PLANNING CONSULTANT

Status: Open
Location:,

Objective:
Outcome:
Matrix Code: Planning (20)

Initial Funding Date: 11/02/2016

Description:

COSTS ASSOCIATED WITH THE DRAFTING THE ACTIONPLAN, ERR, CAPER AND TECHNICAL SERVICES FOR ADMINISTERING PROGRAMS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16UC340109	\$42,000.00	\$27,003.50	\$34,023.50
Total	Total			\$42,000.00	\$27,003.50	\$34,023.50

Proposed Accomplishments

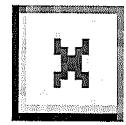
Actual Accomplishments

Number assisted:

	Actual Accomplishments			Number assisted:					
	Owner	Renter	Total	Person					
	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	
Hispanic:					0	0	0	0	
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0	0	0	0	
<i>Income Category:</i>	Owner	Renter	Total	Person					
PR03 - GLOUCESTER COUNTY									

Income Category: Owner Renter Total Person

PR03 - GLOUCESTER COUNTY



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 17

	Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod
Extremely Low	0	0	0	0	0	0
Low Mod	0	0	0	0	0	0
Moderate	0	0	0	0	0	0
Non Low Moderate	0	0	0	0	0	0
Total	0	0	0	0	0	0
Percent Low/Mod						

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 18

PGM Year: 2016

Project: 0019 - Administration & Planning

IDIS Activity: 2827 - PAC - OTHER EXPENSE [C-2]

Status: Open

Location: -

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

Initial Funding Date:

11/02/2016

Description:

OTHER EXPENSES INCLUDING INDIRECT AND FACILITY COSTS FOR PROGRAM ADMINISTRATION
Financing

Category	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16UC340109	\$46,636.07	\$10,605.27	\$13,251.05
Total	Total			\$46,636.07	\$10,605.27	\$13,251.05

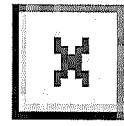
Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0	0	0	0

Income Category: Owner Renter Total Person



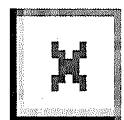
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 19

	Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod
Extremely Low	0					
Low Mod	0					
Moderate	0					
Non Low Moderate	0					
Total	0	0	0	0	0	
Percent Low/Mod						

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 20

PGM Year: 2016
Project: 0019 - Administration & Planning

IDIS Activity: 2828 - PAC- SAL/FRINGE
Status: Completed 3/27/2018 12:47:54 PM
Location:

Initial Funding Date: 11/02/2016
Description: STAFFFRINGE ASSOCIATED WITH ADMINISTERING CDBGHOME FOR URBAN COUNTY AND WAH TWP METROPOLITAN CITY

Financing
CDBG AD Fund Type: Grant Year: 2016 Grant
Total Total Funded Amount: \$159,073.93 Drawn In Program Year: \$32,742.39 Drawn Thru Program Year: \$159,073.93
\$159,073.93

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

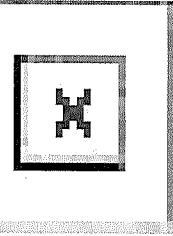
Objective:
Outcome:
Matrix Code: General Program Administration (21A)

Proposed Accomplishments
Actual Accomplishments
Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0

Female-headed Households:

Income Category: Owner Renter Total Person



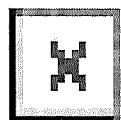
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 21

	Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod
Extremely Low	0	0	0	0	0	0
Low Mod	0	0	0	0	0	0
Moderate	0	0	0	0	0	0
Non Low Moderate	0	0	0	0	0	0
Total	0	0	0	0	0	0
Percent Low/Mod						

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 22

PGM Year: 2016

Project: 0024 - ACTIVITY DELIVERY COSTS [ADC]

IDIS Activity: 2830 - ADC - LEAD RISK ASSESSMENTS

Status: Completed 9/29/2017 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)

National Objective: LMH

Initial Funding Date: 11/02/2016

Description:

COSTS ASSOCIATED WITH CONDUCTING LEAD RISK ASSESSMENTS AND CLEARANCES FOR HOME REHABILITATION PROJECTS16-08835

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$3,805.00	\$690.00	\$3,805.00
Total	Total			\$3,805.00	\$690.00	\$3,805.00

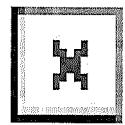
Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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:	1	0	0	1
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	1	0	0	0
Total:	1	0	0	1
Female-headed Households:	0	0	0	0

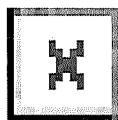


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 23

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%	

Years	Accomplishment Narrative	# Benefiting
2016	PROVIDE LEAD RISK ASSESSMENTS/CLEARANCES FOR HOUSING REHAB PROGRAM	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 24

PGM Year:	2016					
Project:	0024 - ACTIVITY DELIVERY COSTS [ADC]					
IDIS Activity:	2834 - ENGINEERING/INSPECTIONS - MASER					
Status:	Completed 9/29/2017 12:00:00 AM					
Location:	Address Suppressed					
Initial Funding Date:						
Description:						
PO#Maser Consulting						
Financing						
CDBG	EN	Fund Type	Grant Year	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Total	Total	2016	B16UC340109	\$18,760.00	\$3,795.00	\$18,760.00

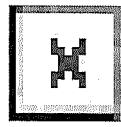
Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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:	1	0	0	1
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	1	0	0	0
Total:	1	0	0	1
Female-headed Households:	0	0	0	0

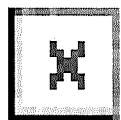


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 25

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%	

Years	Accomplishment Narrative	# Benefiting
2016	provide engineering/inspections for the purpose of carrying out housing rehabilitation activities - including write-ups, specifications	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 26

PGM Year: 2016

Project: 0024 - ACTIVITY DELIVERY COSTS [ADC]

IDIS Activity: 2836 - ADC- REG PAY - SUPPLIES

Status: Completed 9/29/2017 12:00:00 AM

Location: Address Suppressed

Initial Funding Date: 11/02/2016

Description:

SALARAY COSTS AND EXPENSES ASSOCIATED WITH carrying out housing rehabilitation activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UGC340109	\$62,508.66	\$13,868.49	\$62,508.66
Total	Total			\$62,508.66	\$13,868.49	\$62,508.66

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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:	1	0	0	0
Other multi-racial:	0	0	0	0
Asian/Pacific Islander:	0	0	0	0
Hispanic:	1	0	0	0
Total:	1	0	0	0
Female-headed Households:	0	0	0	0

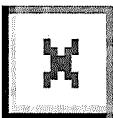


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 27

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%	

Years	Accomplishment Narrative	# Benefiting
2016	STAFF COSTS AND EXPENSES ASSOCIATED WITH DELIVERY AND CARRYING OUT OF REHABILITATION ACTIVITIES	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 28

PGM Year: 2016

Project: 0007 - Clayton - Street Reconstruction & Streetscape Improvements

IDIS Activity: 2837 - PUBLIC FACILITIES/CLAYTON/PED SAFETY - RD IMPROVEMENTS

Status: Completed 3/27/2018 12:39:48 PM

Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date:

11/04/2016

Description:

PO#Pedestrian safety and road improvements to areas within eligible CT 5015.00 BG1 at points along Dennis Drive and Costill Avenue for the removal of hazardous tree removal on the Right of Way, replacement of sidewalk pads in those areas of removal, and road improvements at the dead end streets

Financing

Category	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UUC340109	\$49,633.10	\$49,633.10	\$49,633.10
Total	Total			\$49,633.10	\$49,633.10	\$49,633.10

Proposed Accomplishments

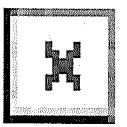
People (General): 500

Total Population in Service Area: 660

Census Tract Percent Low / Mod: 60.61

Annual Accomplishments

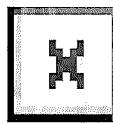
Years	Accomplishment Narrative	# Benefitting
2016	Provide pedestrian safety and road improvements to areas within eligible CT 5015.00 BG1 at points along Dennis Drive and Costill Avenue for the removal of hazardous tree removal on the Right of Way, replacement of sidewalk pads in those areas of removal, and road improvements at the dead end streets	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 29

PGM Year:	2016	Project:	0004 - Glassboro Senior Center	IDIS Activity:	2838 - PUBLIC FACILITIES/GLASSBORO/SENIOR CENTER GENERATOR	Status:	Completed 10/23/2018 8:53:00 AM	Location:	Address Suppressed																																																																																
Initial Funding Date:	11/04/2016	Description:	purchase and permanent installation of a generator at the Glassboro Senior Center																																																																																						
Financing																																																																																									
<table border="1"><thead><tr><th></th><th>Fund Type</th><th>Grant Year</th><th>Grant</th><th>Funded Amount</th><th>Drawn In Program Year</th><th>Drawn Thru Program Year</th><th>National Objective:</th><th>LMC</th></tr></thead><tbody><tr><td>CDBG</td><td>EN</td><td>2016</td><td>B16UC340109</td><td>\$50,000.00</td><td>\$50,000.00</td><td>\$50,000.00</td><td>Senior Centers (03A)</td><td></td></tr><tr><td>Total</td><td>Total</td><td></td><td></td><td>\$50,000.00</td><td>\$50,000.00</td><td>\$50,000.00</td><td></td><td></td></tr></tbody></table>											Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	National Objective:	LMC	CDBG	EN	2016	B16UC340109	\$50,000.00	\$50,000.00	\$50,000.00	Senior Centers (03A)		Total	Total			\$50,000.00	\$50,000.00	\$50,000.00																																																							
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	National Objective:	LMC																																																																																	
CDBG	EN	2016	B16UC340109	\$50,000.00	\$50,000.00	\$50,000.00	Senior Centers (03A)																																																																																		
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00																																																																																			
Proposed Accomplishments																																																																																									
Public Facilities : 1																																																																																									
Actual Accomplishments																																																																																									
<table border="1"><thead><tr><th></th><th>Owner</th><th>Renter</th><th>Total</th><th>Person</th></tr><tr><th></th><th>Total</th><th>Hispanic</th><th>Total</th><th>Hispanic</th></tr></thead><tbody><tr><td>White:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Black/African American:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Asian:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>American Indian/Alaskan Native:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Native Hawaiian/Other Pacific Islander:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>American Indian/Alaskan Native & White:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Asian White:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Black/African American & White:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>American Indian/Alaskan Native & Black/African American:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Other multi-racial:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Asian/Pacific Islander:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Hispanic:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Total:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Female-headed Households:</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></tbody></table>											Owner	Renter	Total	Person		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	Hispanic:	0	0	0	0	Total:	0	0	0	0	Female-headed Households:	0	0	0	0
	Owner	Renter	Total	Person																																																																																					
	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																																																																																					
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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																																																																																					
Hispanic:	0	0	0	0																																																																																					
Total:	0	0	0	0																																																																																					
Female-headed Households:	0	0	0	0																																																																																					



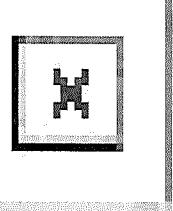
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 30

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2,795
Non Low Moderate	0	0	0	0
Total	0	0	0	2,795
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016		
2017	Purchase and permanent installation of a generator at the Glassboro Senior Center to provide the elderly with heat during the winter season. Facility also utilized as code blue shelter	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 31

PGM Year: 2016

Project: 0005 - Monroe Twp ADA improvements

IDIS Activity: 2839 - PUBLIC FACILITIES/MONROE/ADA IMPROVEMENTS TO PFEIFFER CTR AND TWP BLDG

Status: Completed 10/22/2018 3:18:10 PM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E)
National Objective: LMC

Initial Funding Date: 11/04/2016

Description: ADA improvements to the Pfeiffer Community Center and the Township Municipal building through the installation of automated ADA push button entrance doors at various access locations

Financing

Category	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	\$50,000.00
CDBG	EN	2016	B16UC340109	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
Total				\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00

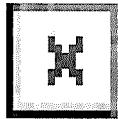
Proposed Accomplishments

Public Facilities : 2

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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	54
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	0	0	0	4,539
Female-headed Households:	0	0	0	0



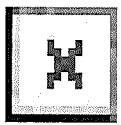
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 32

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,539
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,539
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	REMOVAL OF ARCHITECTURAL BARRIERS THROUGH ADA improvements to the Pfeiffer Community Center and the Township Municipal building through the installation of automated ADA push button entrance doors at various access locations	
2017	Removal of architectural barriers through ADA improvements to the Pfeiffer Community Center and the Township Municipal building through the installation of automated ADA push button entrance doors at various access locations	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 33

PGM Year: 2016

Project: 0008 - National Park - ADA on Hessian Ave.

IDIS Activity: 2840 - PUBLIC FACILITIES/NATIONAL PARK/ROAD IMPROVEMENTS @ HESSIAN AVE

Status: Completed 7/24/2018 12:00:00 AM

Location: Address Suppressed

Initial Funding Date:

11/04/2016

Description:

Pedestrian safety and ADA improvements at two (2) intersections of Hessian Avenue: St. James & St. Johns Walk and 5th Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

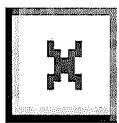
People (General): 150

Total Population in Service Area: 775

Census Tract Percent Low / Mod: 56.13

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	pedestrian safety and ADA improvements at two (2) intersections of Hessian Avenue: St. James & St. Johns Walk and 5th Street	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 34

PGM Year: 2016

Project: 0002 - Paulsboro Street Reconstruction

IDIS Activity: 2841 - PUBLIC FACILITIES/PAULSBORO/ROAD IMPROVEMENTS TO W.BUCK ST & PENN LINE RD

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 11/04/2016

Description: pedestrian safety and ADA improvements at the intersection of West Buck Street and Penn Line Road

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 4
Total Population in Service Area: 1,255
Census Tract Percent Low / Mod: 88.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	pedestrian safety and ADA improvements at the intersection of West Buck Street and Penn Line Road	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 35

PGM Year: 2016
Project: 0003 - Pittman Sidewalk Replacement

IDIS Activity: 2842 - PUBLIC FACILITIES/PITTMAN/SIDEWALK REPLACEMENT

Status: Completed 2/27/2018 12:00:00 AM
Location: Address Suppressed

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

Initial Funding Date: 11/04/2016

Description: pedestrian safety and ADA sidewalk improvements through the replacement of brick pavers along Broadway in the downtown area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

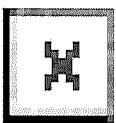
Proposed Accomplishments

People (General): 150

Total Population in Service Area: 1,505

Census Tract Percent Low / Mod: 48.84

Annual Accomplishments	Years	Accomplishment Narrative	# Benefitting
pedestrian safety and ADA sidewalk improvements through the replacement of brick pavers along Broadway in the downtown area	2017	pedestrian safety and ADA sidewalk improvements through the replacement of brick pavers along Broadway in the downtown area	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 36

PGM Year: 2016
Project: 0020 - Washington Twp. - Senior Center

IDIS Activity: 2843 - PUBLIC FACILITIES/WASHINGTON TWP/SENIOR CTR

Status: Canceled 1/4/2018 1:45:14 PM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)

Initial Funding Date: 11/04/2016

Description:

HVAC improvements to the Township Senior CenterActivity Cancelled - funds moved to #2844 to supplement Lantern Lane Rd improvement

Financing

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

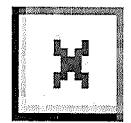
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

		Owner	Renter	Total	Person
		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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 37

Hispanic:

Total:

Female-headed Households:

0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	13,807
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	13,807
Percent Low/Mod				100.0%

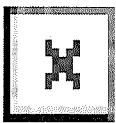
Annual Accomplishments

Years Accomplishment Narrative

2016

Benefitting

HVAC improvements to the Township Senior Center



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 38

PGM Year: 2016
Project: 0021 - Washington Twp. - Street improvements

IDIS Activity: 2844 - PUBLIC FACILITIES/WASHINGTON TWP/ROAD IMPROVEMENTS ALONG LANTERN LANE

Status: Completed 8/1/2018 12:00:00 AM
Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/04/2016

Description:

PO#16-10020 (funds increase from canceled project #2843 Senior Ctr) road improvements including ADA compliant ramps along Lantern Lane (CT5102.03 BG1)

Financing

Source	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UGC340109	\$121,363.00	\$121,363.00	\$121,363.00
Total				\$121,363.00	\$121,363.00	\$121,363.00

Proposed Accomplishments

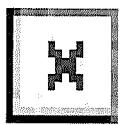
People (General): 200

Total Population in Service Area: 1,800

Census Tract Percent Low / Mod: 42.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	road improvements including ADA compliant ramps along Lantern Lane (CT5102.03 BG1)	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 39

PGM Year: 2016
Project: 0009 - Woodbury Demolition for Affordable Housing

IDIS Activity: 2845 - PUBLIC FACILITIES WOODBURY/DEMOLITION -CLEARANCE

Status: Completed 3/27/2018 12:34:24 PM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)

National Objective: SBS

Initial Funding Date: 1/04/2016

Description:

PO#16-10022demolition and clearance of one (1) structure and four lots for future affordable housing activities

Financing

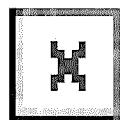
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$18,700.00	\$12,700.00	\$18,700.00
Total	Total			\$18,700.00	\$12,700.00	\$18,700.00

Proposed Accomplishments

Housing Units : 4

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	demolition and clearance of one (1) structure and four lots for future affordable housing activities 48 Nelson; 22 Carpenter; 66 Nelson	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 40

PGM Year: 2016

Project: 0006 - Woodbury Heights - ADA Improvements

IDIS Activity: 2846 - PUBLIC FACILITIES/WOODBURY HEIGHTS/SIDEWALKS REPLACEMENT @CR553& CLEMENT AVE

Status: Completed 10/22/2018 3:22:34 PM

Location: Address Suppressed

Matrix Code: Sidewalks (03L) National Objective: LMC

Initial Funding Date:

11/04/2016

Description:

PO#16-10021 pedestrian safety and ADA sidewalk improvements at the west side intersection of Glassboro Road (CR#553) and Clement Avenue

Financing

CDBG	Fund Type	Grant Year	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	EN	\$20,408.00	\$20,408.00	\$20,408.00	\$20,408.00

Proposed Accomplishments

Public Facilities : 2

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

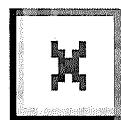
Date: 06-Nov-2018
Time: 8:24
Page: 41

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	279
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	279
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016		
2017	Pedestrian safety and ADA sidewalk improvements at the west side intersection of Glassboro Road (CR#553) and Clement Avenue	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 42

PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS

IDIS Activity: 2857 - Glassboro #3 - GHA Demolition Ellis Manor

Status: Completed 8/8/2018 12:00:00 AM
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Clearance and Demolition (04)
National Objective: LIMA

Initial Funding Date: 02/02/2017

Description:

PO#Provide funds to Borough to have GHA demolish PHA site at Ellis Manor in Glassboro

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$40,000.00	\$40,000.00	\$40,000.00
Total	Total			\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments

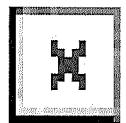
Housing Units : 4

Total Population in Service Area: 1,175

Census Tract Percent Low / Mod: 59.57

Annual Accomplishments

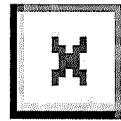
Years	Accomplishment Narrative	# Benefitting
2016	Provided funds to Borough to aid GHA in demolishing Ellis Manor PHA site	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 43

PGM Year:	2016	Project:	0001 - Housing Rehabilitation
IDIS Activity:	2866 - HOME REHAB/WOOD/MONROE	Objective:	Provide decent affordable housing
Status:	Completed 7/18/2017 12:00:00 AM	Outcome:	Affordability
Location:	363 Huber Ave Williamstown, NC 08094-4022	Matrix Code:	Rehab; Single-Unit Residential (14A)
Initial Funding Date:	03/28/2017	National Objective:	LMH
Description:	PO#17-02596G&M HOME IMPROVEMENTS - REPLACE ROOF, GUTTERS, FLOORS, HEATING, ADA IMPROVEMENTS TO BATHROOM		
Financing			
CDBG	EN	Grant Year	Grant
Total	Total	Funded Amount	Drawn In Program Year
		\$13,760.00	\$2,752.00
		\$13,760.00	\$13,760.00
Proposed Accomplishments			
Housing Units : 1			
Actual Accomplishments			
Number assisted:			
White:	Total	Owner Hispanic	Renter Total Hispanic
Black/African American:	0	0	0 0
Asian:	1	0	0 1
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
Hispanic:	0	0	0 0
Total:	1	0	0 1
Female-headed Households:	0	0	0 0



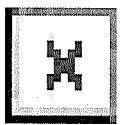
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 44

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

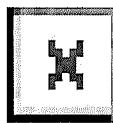
Years	Accomplishment Narrative	# Benefiting
2016	REPLACE ROOF, GUTTERS, FLOORS, HEATING, ADA IMPROVEMENTS TO BATHROOM FOR ELDERLY INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 45

PGM Year:	2016	Project:	0001 - Housing Rehabilitation
IDIS Activity:	2868 - HOME REHAB/FARER/H/CLAYTON		
Status:	Completed 7/18/2017 12:00:00 AM	Objective:	Create suitable living environments
Location:	904 Erie Ave Clayton, NJ 08312-2067	Outcome:	Availability/accessibility
Initial Funding Date:	05/02/2017	Matrix Code:	Rehab; Single-Unit Residential ('14A)
Description:	PO#17-03765hENSLEY & SON REPLACE ROOF, GUTTERS, RAILING, DOWNSPOUT, FLOORING IN LR & HALLWAY	National Objective:	LMH
Financing			
CDBG	EN	Grant Year	Grant
Total	Total	2015	B15UC340109
		Funded Amount	Drawn In Program Year
		\$5,540.00	\$5,540.00
		Drawn Thru Program Year	\$5,540.00
			\$5,540.00
Proposed Accomplishments			
Housing Units :	1		
Actual Accomplishments			
Number assisted:			
		Owner	Renter
		Total	Total
White:	1	Hispanic	Hispanic
Black/African American:	0	0	0
Asian:	0	0	0
American Indian/Alaskan Native:	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0
American Indian/Alaskan Native & White:	0	0	0
Asian White:	0	0	0
Black/African American & White:	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0
Other multi-racial:	0	0	0
Asian/Pacific Islander:	0	0	0
Hispanic:	0	0	0
Total:	1	0	0
Female-headed Households:	1	1	0



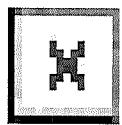
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 46

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	# Benefiting
2016	REPLACE ROOF, GUTTERS, RAILING, DOWNSPOUT, FLOORING IN LR & HALLWAY	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 47

PGM Year:

2016

Project: 0025 - HOME REHABILITATION - ADA RAMP SUBSIDY PROGRAM

IDIS Activity:

2870 - HFH RAMP/DILLON/PAULSBORO

Status:

Completed 3/27/2018 12:51:01 PM

Location:

48 Riverfront Ave 48 RIVERFRONT AVENUE Paulsboro, NJ 08066-2202

Initial Funding Date:

07/11/2017

Description:

PO#17-06440 HABITAT FOR HUMANITY - ADA RAMP INSTALLATION

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
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

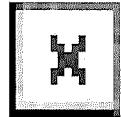
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

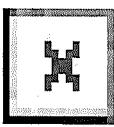


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 48

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%	

Years	Accomplishment Narrative	# Benefiting
2016	INSTALL ADA COMPLIANT RAMP FOR DISABLED/ELDERLY HOUSEHOLD	

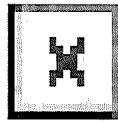


U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 49

PGM Year:	2016					
Project:	0025 - HOME REHABILITATION - ADA RAMP SUBSIDY PROGRAM					
IDIS Activity:	2871 - HFF RAMP/DILLARD/MONROE					
Status:	Completed 8/15/2017 12:00:00 AM					
Location:	1177 Morgan Rd 1177 MORGAN ROAD Williamstown, NJ 08094-3749					
Initial Funding Date:	07/11/2017					
Description:	PO #17-06441HABITAT FOR HUMANITY - INSTALL ADA COMPLIANT RAMP FOR DISABLED ELDERLY HOUSEHOLD					
Financing						
CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2016	B16UC340109	\$2,500.00	\$2,500.00	\$2,500.00
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00
Proposed Accomplishments						
Housing Units :	1					

Actual Accomplishments	
Number assisted:	
White:	0
Black/African American:	1
Asian:	0
American Indian/Alaskan Native:	0
Native Hawaiian/Other Pacific Islander:	0
American Indian/Alaskan Native & White:	0
Asian White:	0
Black/African American & White:	0
American Indian/Alaskan Native & Black/African American:	0
Other multi-racial:	0
Asian/Pacific Islander:	0
Hispanic:	0
Total:	1
Female-headed Households:	1

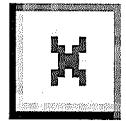


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 50

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%	

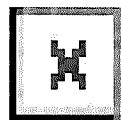
Years	Accomplishment Narrative	# Benefiting
2016	HABITAT FOR HUMANITY - INSTALL ADA COMPLIANT RAMP FOR DISABLED/ELDERLY HOUSEHOLD	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 51

PGM Year:	2016	Project:	0001 - Housing Rehabilitation
IDIS Activity:	2872 - HOME REHAB/FRANTZEN/NWEST DEPTFORD		
Status:	Completed 1/1/14/2017 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	182 Queen St 182 QUEEN STREET West Deptford, NJ	Outcome:	Affordability
Proposed Accomplishments			
Housing Units :	1	Matrix Code:	Rehab, Single-Unit Residential (14A)
Actual Accomplishments			
Number assisted:		Owner	Renter
White:	1	Total Hispanic	Total Hispanic
Black/African American:	0	0	0
Asian:	0	0	0
American Indian/Alaskan Native:	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0
American Indian/Alaskan Native & White:	0	0	0
Asian White:	0	0	0
Black/African American & White:	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0
Other multi-racial:	0	0	0
Asian/Pacific Islander:	0	0	0
Hispanic:	0	0	0
Total:	1	0	0
Female-headed Households:			1

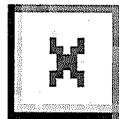


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 52

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

Years	Accomplishment Narrative	# Benefitting
2016	REPLACE DOORS, WINDOWS, HEATING, WEATHERSTRIPPING FOR INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 53

PGM Year: 2017

Project: 0009 - Center for Family Services

IDIS Activity: 2873 - PUBLIC SERVICES/ CENTER FOR FAMILY SVCS

Status: Completed 10/18/2018 12:00:00 AM

Location: Address Suppressed

Description: Objective: Create suitable living environments
 Outcome: Availability/Accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 11/03/2017

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		2017	B17UUC340109	\$14,368.39	\$14,368.39	\$14,368.39
Total	Total				\$14,368.39	\$14,368.39	\$14,368.39

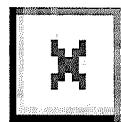
Proposed Accomplishments

People (General): 100

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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	1
Asian/Pacific Islander:	0	0	0	0
Hispanic:	0	0	0	0
Total:	0	0	0	31
Female-headed Households:				6

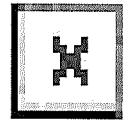


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 54

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	31
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	31
Percent Low/Mod			100.0%	

Years	Accomplishment Narrative	# Benefiting
2017	Provide services to at risk abused and homeless youth	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 55

PGM Year: 2017

Project: 0010 - Robins' Nest

IDIS Activity: 2874 - PUBLIC SERVICES/ROBINS NEST

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/Accessibility

Matrix Code: Mental Health Services (050)

National Objective: LMC

Initial Funding Date: 11/03/2017

Description:

for the provision of Danelleie 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		2017	B17UC340109	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total				\$20,000.00	\$20,000.00	\$20,000.00

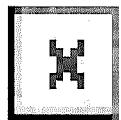
Proposed Accomplishments

People (General): 60

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
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
Hispanic:	0	0	0	0
Total:	0	0	0	100
Female-headed Households:				

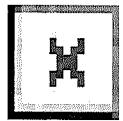


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 56

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	36
Low Mod	0	0	0	16
Moderate	0	0	0	14
Non Low Moderate	0	0	0	34
Total	0	0	0	100
Percent Low/Mod				66.0%

Years	Accomplishment Narrative	# Benefiting	
		# Benefiting	# Benefiting
2017	Provide mental health counseling to abused and at risk youth in low mod income households		
2018			



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 57

PGM Year: 2017
Project: 0011 - Food Bank of South Jersey
IDS Activity: 2875 - PUBLIC SERVICES/FOOD BANK OF SJ

Status: Completed 10/18/2018 12:00:00 AM
Location: Address Suppressed

Initial Funding Date: 11/03/2017
Description: Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Food Banks (05W) National Objective: LMC

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	2017	B17UC340109	\$45,000.00	\$45,000.00	\$45,000.00
Total				\$45,000.00	\$45,000.00	\$45,000.00

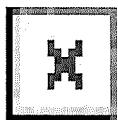
Proposed Accomplishments

People (General): 500

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:				
PR03 - GLOUCESTER COUNTY				

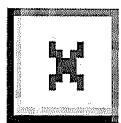


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 58

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,293
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,293
Percent Low/Mod				100.0%

Years	Accomplishment Narrative	# Benefitting
2017	Provide meals for low income youth at schools and other locations	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 59

PGM Year: 2017
 Project: 0012 - Gateway Head Start

IDIS Activity: 2876 - PUBLIC SERVICES/GATEWAY HEADSTART

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

Initial Funding Date: 11/03/2017

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

CDBG	Fund Type	Grant Year	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
			Total	EN			
Total					\$35,000.00	\$35,000.00	\$35,000.00

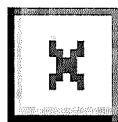
Proposed Accomplishments

People (General): 60

Actual Accomplishments

Number assisted:

Number assisted:			Person					
	Owner	Renter	Total	Person	Total	Hispanic	Total	Hispanic
White:								
Black/African American:	0	0	0	0	0	0	8	3
Asian:	0	0	0	0	0	0	46	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	24	16
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	78	20
Female-headed Households:								
PR03 - GLOUCESTER COUNTY								



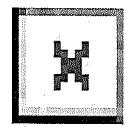
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 60

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	51
Low Mod	0	0	0	24
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	78
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	for the continuance of an 8-week extended Head Start Program for low income youth between 3 and 5 years old at the agencies located in Williamstown, Glassboro, Paulsboro and Swedesboro Head Start Centers	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 61

PGM Year: 2017
 Project: 0013 - Boys & Girls Club - Paulsboro

IDIS Activity: 2877 - PUBLIC SERVICES/BOYS & GIRLS CLUB

Status: Completed 10/18/2018 12:00:00 AM
 Location: Address Suppressed

Objective: Create suitable living environments
 Outcome: Availability/Accessibility
 Matrix Code: Youth Services (05D)
 National Objective: LMC

Initial Funding Date: 1/1/2017

Description:

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

Financing

Source of Financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UUC340109	\$30,000.00	\$30,000.00	\$30,000.00
Total				\$30,000.00	\$30,000.00	\$30,000.00

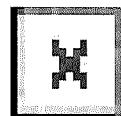
Proposed Accomplishments

People (General): 100

Actual Accomplishments

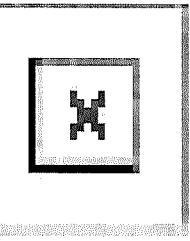
Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

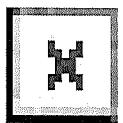
Date: 06-Nov-2018
Time: 8:24
Page: 62



Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	32
Low Mod	0	0	0	12
Moderate	0	0	0	13
Non Low Moderate	0	0	0	14
Total	0	0	0	71
Percent Low/Mod				80.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Provide mentoring and after school youth programs for low-moderate income youth	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 63

PGM Year: 2017

Project: 0014 - Newfield Terrace Youth Program

IDIS Activity: 2878 - PUBLIC SERVICES/NEWFIELD TERRACE CAO

Status: Completed 10/19/2018 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 11/03/2017

Description:

for the provision of after school homework and test preparation support to help develop study skills

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$10,000.00	\$10,000.00	\$10,000.00
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

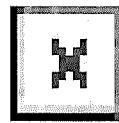
Proposed Accomplishments

People (General): 50

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

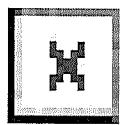
Date: 06-Nov-2018
Time: 8:24
Page: 64

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	25
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments
Years Accomplishment Narrative # Benefitting

2017

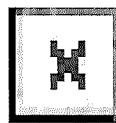
Provide Mentoring and After School services for low income youth



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 65

PGM Year:	2016	Project:	0001 - Housing Rehabilitation				
IDIS Activity:	2880 - HOME REHAB/HARWAS-PETERS/ELK						
Status:	Completed 11/14/2017 12:00:00 AM	Objective:	Create suitable living environments				
Location:	103 32nd Ave DOROTHY HARWAS & CHARLES PETERS Monroeville, NJ 08343-2635	Outcome:	Availability/accessibility				
		Matrix Code:	Rehab; Single-Unit Residential ('14A)				
Initial Funding Date:	09/07/2017	National Objective:	LMH				
Description:	PO#ANDERSON WELL DRILLINGREPLACE WELL						
Financing							
		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI				\$5,778.00	\$5,778.00	\$5,778.00
Total	Total				\$5,778.00	\$5,778.00	\$5,778.00
Proposed Accomplishments							
Housing Units :	1						
Actual Accomplishments							
Number assisted:							
White:							
Black/African American:							
Asian:							
American Indian/Alaskan Native:							
Native Hawaiian/Other Pacific Islander:							
American Indian/Alaskan Native & White:							
Asian White:							
Black/African American & White:							
American Indian/Alaskan Native & Black/African American:							
Other multi-racial:							
Asian/Pacific Islander:							
Hispanic:							
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

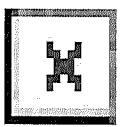


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 66

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%	

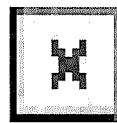
Years	Accomplishment Narrative	# Benefiting
2016	REPLACE WELL FOR SAFE DRINKING WATER	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 67

PGM Year:	2016	Project:	0001 - Housing Rehabilitation		
IDIS Activity:	2883 - HOME REHAB/HOLLIS/MONROE	Status:	Completed 3/27/2018 12:51:33 PM		
Location:	Address Suppressed	Objective:	Create suitable living environments		
Outcome:	Availability/accessibility	Matrix Code:	Rehab; Single-Unit Residential (14A)		
Initial Funding Date:	09/19/2017				
Description:	PO#Gemini Building CoHeater, ductwork, siding, windows, bath - ADA				
Financing					
CDBG	EN	Grant Year	Grant		
Total	Total	Funded Amount	Drawn In Program Year		
		\$20,075.00	\$20,075.00		
		\$20,075.00	\$20,075.00		
Proposed Accomplishments					
Housing Units :	1				
Actual Accomplishments					
Number assisted:					
White:	Total	Owner Hispanic	Renter Hispanic	Total	Person Hispanic
Black/African American:	0	0	0	0	0
Asian:	1	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0
Asian White:	0	0	0	0	0
Black/African American & White:	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0
Other multi-racial:	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0
Hispanic:	1	0	0	1	0
Total:	1	0	0	1	0
Female-headed Households:				1	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 68

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%	

Years	Accomplishment Narrative	# Benefiting
2016	REPLACE HEATER, DUCTWORK, SIDING, FLOORING, WINDOWS, ADA BATH WORK	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 69

PGM Year: 2017
Project: 0005 - Housing Rehabilitation
IDIS Activity: 2885 - HOME REHAB/DILUZIO/MONROE

Status: Open
Location: Address Suppressed

Initial Funding Date:

10/04/2017

Description:

PO#ENRIGHT & SONSHEATER REPLACEMENT (OIL TO GAS CONVERSION) + COMBINATION CO2 DETECTORS)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$4,300.00	\$4,300.00	\$4,300.00
Total	Total			\$4,300.00	\$4,300.00	\$4,300.00

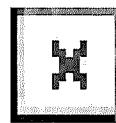
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	1	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
Hispanic:	0	0	0	0
Total:	1	0	0	0
Female-headed Households:			1	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 70

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%	

Years	Accomplishment Narrative	# Benefiting
2017	REPLACE HEATING UNIT FOR INCOME ELIGIBLE HOUSEHOLD (MOBILE HOME UNIT)	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 71

PGM Year: 2017

Project: 0018 - Clayton - Street Reconstruction

IDIS Activity: 2886 - Municipal Project/Clayton/Road Improv 8th & Filbert

Status: Open

Location: 125 N Delsea Dr 125 N Delsea Drive Clayton, NJ 08312-1650

Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective:	LMIA

Initial Funding Date: 11/03/2017

Description:

safety and road improvements to areas within eligible CT 5015.00 BG1 at points along Eighth Street (East-West) and Filbert Avenue (North-West) including installation of ADA curbs at intersection of Eighth and Filbert

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$49,812.00	\$49,707.97	\$49,707.97
Total	Total			\$49,812.00	\$49,707.97	\$49,707.97

Proposed Accomplishments

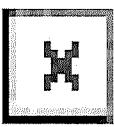
People (General): 200

Total Population in Service Area: 660

Census Tract Percent Low / Mod: 60.61

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	safety and road improvements to areas within eligible CT 5015.00 BG1 at points along Eighth Street (East-West) and Filbert Avenue (North-West) including installation of ADA curbs at intersection of Eighth and Filbert	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 72

PGM Year: 2017
Project: 0003 - Deptford road reconstruction
IDIS Activity: 2887 - Municipal Project/Deptford/Walden Way

Status: Open
Location: 1011 Cooper St 1011 Cooper Street Deptford, NJ 08096-3076
Objective: Create suitable living environments
Outcome: Availability/Accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

Initial Funding Date: 11/03/2017

Description: safety and road improvements to areas within eligible CT 5011.01 BG3 at Walden Way from Blanchard Dr. to Lakebridge Dr.

Financing

Source	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

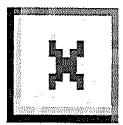
People (General): 100

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 60.93

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 73

PGM Year: 2017

Project: 0016 - Monroe Twp. ADA improvements - Forest Drive

IDIS Activity: 2888 - Municipal Project/Monroe/ADA Impv Forest Drive

Status: Open

Location: 125 Virginia Ave Williamstown, NJ 08094-1768

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

Initial Funding Date: 11/03/2017

Description:

pedestrian safety and ADA improvements within CT 5016.06 BG1 at Forest Drive though the installation of handicap ramps at the intersections of the 1.32 mile roadway

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
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

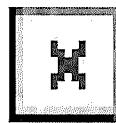
Proposed Accomplishments

Public Facilities : 14

Actual Accomplishments

Number assisted:

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



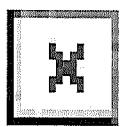
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 74

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 75

PGM Year: 2017
Project: 0020 - National Park - ADA improvements

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

Status: Open
Location: 7 S Grove Ave National Park, NJ 08063-1520
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMC

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

Source	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

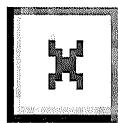
Proposed Accomplishments

Public Facilities : 4

Actual Accomplishments

Number assisted:

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



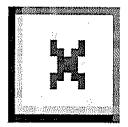
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 76

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 77

PGM Year: 2017
Project: 00117 - Paulsboro Street Reconstruction

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

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

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

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	\$0.00
Total	Total			\$25,000.00	\$0.00	\$0.00

Proposed Accomplishments

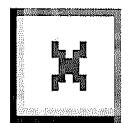
People (General): 100

Total Population in Service Area: 1,255

Census Tract Percent Low / Mod: 88.84

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 78

PGM Year: 2017

Project: 0002 - Washington Twp. - Senior Center

IDIS Activity:

Status: Open
 Location: 301 Greentree Rd 301 gREENTREE rOAD Sewell, NJ
 08080-9217
 Matrix Code: Senior Centers (03A)

Initial Funding Date:

11/03/2017

Description:

purchase and permanent installation of a generator and other improvements at the Township Senior Center

Financing

Source of financing	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UCC340109	\$117,764.00	\$0.00	\$0.00
Total				\$117,764.00	\$0.00	\$0.00

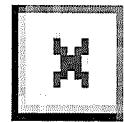
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

Number assisted:		Total		Person		
	Owner	Renter	Total	Person	Total	Person
White:	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0
Asian:	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0
Total:	0	0	0	0	0	0
Female-headed Households:						
PR03 - GLOUCESTER COUNTY						



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 79

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 80

PGM Year: 2017

Project: 0019 - Woodbury - park improvements

IDIS Activity: 2892 - Municipal Project/Woodbury/Lafayette Park Improvement

Status: Open
Location: Address Suppressed

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

National Objective: LMA

Initial Funding Date: 11/03/2017

Description: neighborhood park improvements at CT 5010.02 BG 3 at Lafayette Park aka Suiter Baptiste Park for the purchase and installation of a play set including slides and climbing

Financing

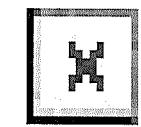
Source	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$30,000.00	\$0.00	\$0.00
Total	Total			\$30,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 1,395
Census Tract Percent Low / Mod: 56.99

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 81

PGM Year:

2017

Project:

0015 - Woodbury Heights - ADA Improvements Central Ave.

IDIS Activity:

2893 - Municipal Project/Woodbury Heights/ADA ramps at Central Ave

Status:

Open

Location:

500 Elm Ave 500 Elm Avenue Woodbury Heights, NJ 08097-1404

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code:

Sidewalks (03L)

Initial Funding Date:

11/03/2017

Description:

pedestrian safety and ADA sidewalk improvements at the 100 and 200 blocks of Central Avenue from Second Street to Alliance Ave

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	National Objective:
CDBG	EN	2017	B17UC340109	\$50,000.00	\$0.00	\$0.00	LMC
Total	Total			\$50,000.00	\$0.00	\$0.00	

Proposed Accomplishments

Public Facilities : 4

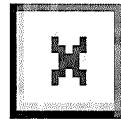
Actual Accomplishments

Number assisted:

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

Female-headed Households:

0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 82

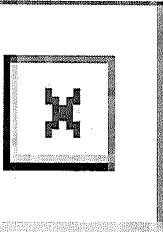
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Income Category:

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 83

PGM Year: 2017

Project: 0021 - West Deptford road reconstruction

IDIS Activity: 2894 - Municipal Project/West Deptford/Road Imprv and ADA curbs at Dubois from Harker Ave to school

Status: Open

Location: 400 Crown Point Rd West Deptford, NJ 08086-2124

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)

Initial Funding Date: 11/03/2017

Description:

safety and road improvements to CT 5002.02 BG 4 at Dubois Avenue from Harker Ave to Oakview Elementary School through road reconstruction and the installation of ADA handicap ramps and striped crosswalks at the intersections of Lynn Ave and Harker Ave

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

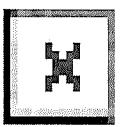
People (General): 150

Total Population in Service Area: 910

Census Tract Percent Low / Mod: 51.10

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 84

PGM Year: 2017
Project: 0023 - ADC - ACTIVITY DELIVERY COSTS

IDIS Activity: 2895 - ADC - INSPECTIONS-ENGINEERING

Status: Open
Location: 331 Newman Springs Rd Red Bank, NJ 07701-5688

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

Initial Funding Date:

11/03/2017

Description:

InspectionEngineering Services FOR PROJECT DELIVERY

Financing

	Fund Type	Grant Year	Grant
CDBG	EN	2017	B17UUC340109
Total	Total		

	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	\$50,000.00	\$44,026.25	\$44,026.25
Total	\$50,000.00	\$44,026.25	\$44,026.25

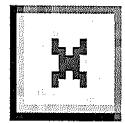
Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	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
Hispanic:	0	0	0	0
Total:	0	0	0	0
Female-headed Households:	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 85

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

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 86

PGM Year: 2017

Project: 0001 - PAC - PLANNING & ADMINISTRATION

IDIS Activity: 2896 - PAC-Planning consultant/RIAD

Status: Open

Location: ,

Objective:
 Outcome:

Matrix Code: Planning (20)

Initial Funding Date:

11/02/2017

Description:

PO#17-09566 (ACTION PLAN, ERR, TECH SERVICES)PO#17-09568 (CAPER)_Planning Consultant

Financing

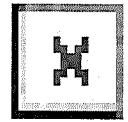
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2017	B17UC340109	\$42,000.00	\$19,805.00	\$19,805.00
Total	Total			\$42,000.00	\$19,805.00	\$19,805.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Number assisted:							
	Owner	Renter	Total	Person				
	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
Hispanic:					0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0	0	0	0
<i>Income Category:</i>	<i>Owner</i>	<i>Renter</i>	<i>Total</i>	<i>Person</i>				
PR03 - GLOUCESTER COUNTY								



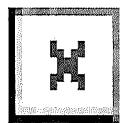
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 87

	Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod
Extremely Low	0	0	0	0	0	0
Low Mod	0	0	0	0	0	0
Moderate	0	0	0	0	0	0
Non Low Moderate	0	0	0	0	0	0
Total	0	0	0	0	0	0
Percent Low/Mod						

Annual Accomplishments

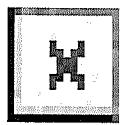
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U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 88

PGM Year:	2017																																																																																
Project:	0023 - ADC - ACTIVITY DELIVERY COSTS																																																																																
IDIS Activity:	2898 - ADC-LEAD INSPECTIONS/ETC																																																																																
Status: Open																																																																																	
Location: Address Suppressed																																																																																	
Initial Funding Date: 01/22/2018																																																																																	
Description: PO#ENVIRONMENTAL TESTING CONSULTING PERFORMANCE OF LBP RISK ASSESSMENTS FOR HOUSING REHAB PROGRAM																																																																																	
Financing																																																																																	
<table border="1"> <thead> <tr> <th>Fund Type</th> <th>Grant Year</th> <th>Grant</th> <th>Funded Amount</th> <th>Drawn In Program Year</th> <th>Drawn Thru Program Year</th> </tr> </thead> <tbody> <tr> <td>CDBG</td> <td>EN</td> <td>2017</td> <td>\$7,610.00</td> <td>\$7,610.00</td> <td>\$7,610.00</td> </tr> <tr> <td>Total</td> <td>Total</td> <td></td> <td>\$7,610.00</td> <td>\$7,610.00</td> <td>\$7,610.00</td> </tr> </tbody> </table>		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	CDBG	EN	2017	\$7,610.00	\$7,610.00	\$7,610.00	Total	Total		\$7,610.00	\$7,610.00	\$7,610.00																																																														
Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year																																																																												
CDBG	EN	2017	\$7,610.00	\$7,610.00	\$7,610.00																																																																												
Total	Total		\$7,610.00	\$7,610.00	\$7,610.00																																																																												
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Number assisted:																																																																																	
<table border="1"> <thead> <tr> <th></th> <th>Owner</th> <th>Renter</th> <th>Total</th> <th>Person</th> </tr> <tr> <th></th> <th>Total</th> <th>Hispanic</th> <th>Total</th> <th>Hispanic</th> </tr> </thead> <tbody> <tr> <td>White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Black/African American:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Native Hawaiian/Other Pacific Islander:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native & White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Black/African American & White:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>American Indian/Alaskan Native & Black/African American:</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Other multi-racial:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Asian/Pacific Islander:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Hispanic:</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Female-headed Households:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>			Owner	Renter	Total	Person		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:	1	0	0	0	Other multi-racial:	0	0	0	0	Asian/Pacific Islander:	0	0	0	0	Hispanic:	1	0	0	0	Total:	1	0	0	0	Female-headed Households:	0	0	0	0
	Owner	Renter	Total	Person																																																																													
	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																																																																													
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American Indian/Alaskan Native & Black/African American:	1	0	0	0																																																																													
Other multi-racial:	0	0	0	0																																																																													
Asian/Pacific Islander:	0	0	0	0																																																																													
Hispanic:	1	0	0	0																																																																													
Total:	1	0	0	0																																																																													
Female-headed Households:	0	0	0	0																																																																													



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 89

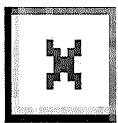
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Income Category:

<i>Income Category:</i>	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	# Benefiting
2018	Provide lead based paint risk assessments to homes to be rehabbed built pre 1978	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 90

PGM Year: 2017
Project: 0001 - PAC - PLANNING & ADMINISTRATION

IDIS Activity: 2899 - PAC [SAL/FRINGE]

Status: Open
Location: ,

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

National Objective:

Initial Funding Date: 11/02/2017

Description:

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

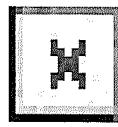
CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
				Total	AD	2017	B17UUC340109	\$170,466.82	\$150,740.36
								\$170,466.82	\$150,740.36

Proposed Accomplishments

Actual Accomplishments

Number assisted:

Number assisted:				Person				
	Owner	Renter	Total	Person				
	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
Hispanic:					0	0	0	0
Total:	0							
Female-headed Households:					0	0	0	0
Income Category:	Owner	Renter	Total	Person				
PR03 - GLOUCESTER COUNTY								



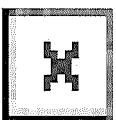
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 91

	Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod
Extremely Low	0					
Low Mod	0					
Moderate	0					
Non Low Moderate	0					
Total	0					
Percent Low/Mod	0					

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 92

PGM Year: 2017

Project: 0001 - PAC - PLANNING & ADMINISTRATION

IDIS Activity: 2900 - PAC- OTHER EXPENSE [C-2]

Status: Open

Location: ,

Objective:
Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

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	\$31,293.38	\$5,089.25	\$5,089.25
Total	Total		\$31,293.38	\$5,089.25	\$5,089.25

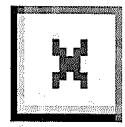
Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Number assisted:			Person				
	Owner	Renter	Total	Person				
	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
Hispanic:					0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0	0	0	0
Income Category:	Owner	Renter	Total	Person				

PR03 - GLOUCESTER COUNTY



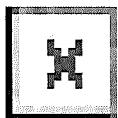
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 93

	Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod
Extremely Low	0	0	0	0	0	0
Low Mod	0	0	0	0	0	0
Moderate	0	0	0	0	0	0
Non Low Moderate	0	0	0	0	0	0
Total	0	0	0	0	0	0
Percent Low/Mod						

Annual Accomplishments

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



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 94

PGM Year: 2017

Project: 0023 - ADC - ACTIVITY DELIVERY COSTS

IDIS Activity: 2901 - ADC-PROGRAM SAL - OFFICE SUPPLIES

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date:

11/02/2017

Description:

SALARY COSTS AND EXPENSES ASSOCIATED WITH carrying out project implementation activities
 Financing

Source	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$69,501.30	\$61,180.75	\$61,180.75
Total	Total			\$69,501.30	\$61,180.75	\$61,180.75

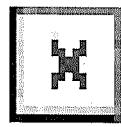
Proposed Accomplishments

Housing Units : 35

Actual Accomplishments

Number assisted:

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

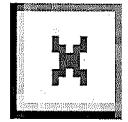


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 95

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

Years	Accomplishment Narrative	# Benefiting
2017	Provide activity delivery services for implementation of housing rehab program	

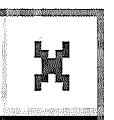


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 97

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Nan Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Years	Accomplishment Narrative	# Benefiting
2017	Replace well for income eligible homeowner	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 98

PGM Year: 2017
 Project: 0005 - Housing Rehabilitation

IDIS Activity: 2908 - HOME REHAB/ATKINSON/PITMAN

Status: Completed 6/5/2018 12:00:00 AM
 Location: Address Suppressed

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab, Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 11/30/2017

Description: PO#17-11129ENRIGHT & SONS: HEATER REPLACEMENT

Financing

Fund Type		Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,500.00	\$0.00	\$0.00
Total	Total	2014	B14UC340109	\$7,500.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

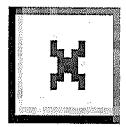
Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households: PR03 - GLOUCESTER COUNTY



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 99

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

Years	Accomplishment Narrative	# Benefiting
2017	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 100

PGM Year: 2017
 Project: 0005 - Housing Rehabilitation

IDIS Activity: 2909 - HOME REHAB/COCO/HARRISON

Status: Open
 Location: 61 S Main St SEBASTIANO COCO Mullica Hill, NJ 08062-9703

Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date:

12/05/2017

Description:

PO# ENRIGHT & SONS

Financing

PO#	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UUC340109	\$5,650.00	\$5,650.00	\$5,650.00
Total	Total			\$5,650.00	\$5,650.00	\$5,650.00

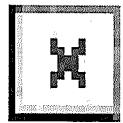
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

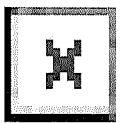


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 101

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%	

Years	Accomplishment Narrative	# Benefiting
2017	INSTALL NEW HVAC FURNACE FOR INCOME ELIGIBLE HOMEOWNER	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 102

PGM Year: 2017
 Project: 0005 - Housing Rehabilitation

IDIS Activity: 2910 - HOME REHAB/RAMER/MANTUA

Status: Completed 6/5/2018 12:00:00 AM
 Location: 44 Glenwood Ave MARY RAMER Mantua, NJ 08051-1518

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab, Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 12/05/2017

Description: PO#47-111277 OIL COMPANY

Financing

Category	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$4,104.00	\$4,104.00	\$4,104.00
Total	Total			\$4,104.00	\$4,104.00	\$4,104.00

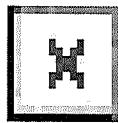
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	1	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
Hispanic:	0	0	0	0
Total:	1	0	0	0
Female-headed Households:			1	1



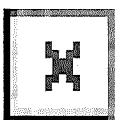
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 103

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

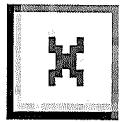
Years	Accomplishment Narrative	# Benefiting
2017	Replace Heater; Install Combo CO2 detectors for income eligible household	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 104

PGM Year:	2017																					
Project:	0005 - Housing Rehabilitation																					
IDIS Activity:	2912 - HOME REHAB/LORENZWAHNSHAWINGT TWR																					
Status:	Completed 6/5/2018 12:00:00 AM																					
Location:	101 Claire Ct SIEFRIED LORENZ Turnersville, NJ 08012-2606																					
Objective:	Create suitable living environments																					
Outcome:	Affordability																					
Matrix Code:	Rehab, Single-Unit Residential (14A)																					
National Objective:	LWH																					
Initial Funding Date:	02/01/2018																					
Description:	PO#18-009807 OIL - REPLACE HOT WATER HEATER																					
Financing																						
<table border="1"> <thead> <tr> <th></th> <th>Fund Type</th> <th>Grant Year</th> <th>Grant</th> <th>Funded Amount</th> <th>Drawn In Program Year</th> <th>Drawn Thru Program Year</th> </tr> </thead> <tbody> <tr> <td>CDBG</td> <td>EN</td> <td>2015</td> <td>B15UC340109</td> <td>\$1,900.00</td> <td>\$1,900.00</td> <td>\$1,900.00</td> </tr> <tr> <td>Total</td> <td>Total</td> <td></td> <td></td> <td>\$1,900.00</td> <td>\$1,900.00</td> <td>\$1,900.00</td> </tr> </tbody> </table>			Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	CDBG	EN	2015	B15UC340109	\$1,900.00	\$1,900.00	\$1,900.00	Total	Total			\$1,900.00	\$1,900.00	\$1,900.00
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year																
CDBG	EN	2015	B15UC340109	\$1,900.00	\$1,900.00	\$1,900.00																
Total	Total			\$1,900.00	\$1,900.00	\$1,900.00																
Proposed Accomplishments																						
Housing Units : 1																						
Actual Accomplishments																						
Number assisted:																						
White:	1																					
Black/African American:	0																					
Asian:	0																					
American Indian/Alaskan Native:	0																					
Native Hawaiian/Other Pacific Islander:	0																					
American Indian/Alaskan Native & White:	0																					
Asian White:	0																					
Black/African American & White:	0																					
American Indian/Alaskan Native & Black/African American:	0																					
Other multi-racial:	0																					
Asian/Pacific Islander:	0																					
Hispanic:	0																					
Total:	1																					
Female-headed Households:	0																					



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

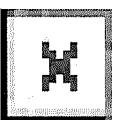
Date: 06-Nov-2018
Time: 8:24
Page: 105

REPLACEMENT HOT WATER HEATER FOR INCOME ELIGIBLE HOMEOWNER DURING WINTER MONTHS

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	# Benefiting
2017	REPLACE HOT WATER HEATER FOR INCOME ELIGIBLE HOMEOWNER DURING WINTER MONTHS	

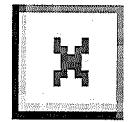


U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 106

PGM Year:	2017				
Project:	0005 - Housing Rehabilitation				
IDIS Activity:	2913 - HOME REHAB/DEYOUNG/DEPTFORD				
Status:	Open				
Location:	305 Carnegie Ave TITUS DEYOUNG Wenonah, NJ 08090-1411				
Description:	Initial Funding Date: 02/01/2018				
PO#3GEMINI BUILDING CO - REPLACE HEATERPLUMBING					
Financing					
CDBG	Fund Type	Grant Year	Grant	Objectives:	Create suitable living environments
	EN	2015	B15UC340109	Outcome:	Affordability
Total	Total			Matrix Code:	Rehab, Single-Unit Residential (14A)
				National Objective:	LMH
Proposed Accomplishments					
Housing Units : 1					
Actual Accomplishments					
Number assisted:					
White:	1				
Black/African American:	0				
Asian:	0				
American Indian/Alaskan Native:	0				
Native Hawaiian/Other Pacific Islander:	0				
American Indian/Alaskan Native & White:	0				
Asian White:	0				
Black/African American & White:	0				
American Indian/Alaskan Native & Black/African American:	0				
Other multi-racial:	0				
Asian/Pacific Islander:	0				
Hispanic:	0				
Total:	1				
Female-headed Households:	0				

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	1	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
Hispanic:	0	0	0	0
Total:	1	0	0	0
Female-headed Households:	0	0	0	0



U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Integrated Disbursement and Information System

CDBG Activity Summary Report (GPR) for Program Year 2017

GLOUCESTER COUNTY

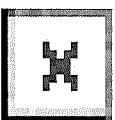
Date: 06-Nov-2018
Time: 8:24
Page: 107

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	# Benefiting
2017	REPLACE HEATER AND REPAIR PLUMBING FOR ELDERLY INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 108

PGM Year: 2017
Project: 0005 - Housing Rehabilitation

IDIS Activity: 2914 - HOME REHAB/CRAWFORD/MONROE

Status: Open
Location: 991 New Brooklyn Rd DAVID CRAWFORD Williamstown, NJ 08094-3709

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/01/2018

Description:

PO#GEMINI BUILDING COREPLACE HEATERHOT WATER HEATERCHIMNEY LINER
Financing

CDBG	Fund Type	Grant Year	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	B15UC340109	\$24,900.00	\$24,900.00	\$24,900.00	\$24,900.00
Total	Total				\$24,900.00	\$24,900.00	\$24,900.00	\$24,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	1	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
Hispanic:	0	0	0	0
Total:	1	0	0	0
Female-headed Households:	0	0	0	0

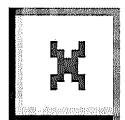


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 109

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%	

Years	Accomplishment Narrative	# Benefiting
2017	REPLACE HEATER/HOT WATER HEATER/CHIMNEY LINER FOR INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 110

PGM Year: 2017
 Project: 0005 - Housing Rehabilitation

IDIS Activity: 2915 - HOME REHAB/EDMUND/MONROE

Status: Open
 Location: 1753 Winslow Rd WARJUNITA EDMUND/ MONROE
 NJ 08094-4045

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab, Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 02/01/2018

Description: PO#ANDERSON WELLREPLACE WELL

Financing

CDBG	EN	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
					2015	B15UC340109	\$1,764.07	\$1,764.07	\$1,764.07	\$724.93
Total	Total				\$2,489.00			\$2,489.00		\$2,489.00

Proposed Accomplishments

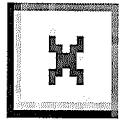
Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
Total	Total	Total	Total	
Hispanic	Hispanic	Hispanic	Hispanic	

White:	0	0	0	0
Black/African American:	1	0	0	1
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
Hispanic:	0	0	0	0
Total:	1	0	0	1
Female-headed Households:	1	0	0	1

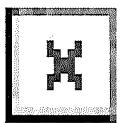


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 111

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

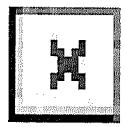
Years	Accomplishment Narrative	# Benefitting
2017	REPLACE WELL FOR INCOME ELIGIBLE HOUSEHOLD DUE TO NO SAFE AND SANITARY RUNNING WATER	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 112

PGM Year:	2017	Project:	0005 - Housing Rehabilitation					
IDIS Activity:	2917 - HOME REHAB/BURKLE/DEPTFORD							
Status:	Open	Objective:	Create suitable living environments					
Location:	605 Westminster Rd Philip Burkle Wenonah, NJ 08090-1205	Outcome:	Affordability					
		Matrix Code:	Rehab; Single-Unit Residential (14A)					
			National Objective:	LMH				
Initial Funding Date:	02/07/2018							
Description:	PO#EXTERIOR IMAGES - REPLACE ROOF, GUTTERS, DOOR, WINDOWS, REPAIR ELECTRIC, BATHROOM							
Financing								
	Fund Type	Grant Year	Grant					
CDBG	EN	2016	B16UC340109					
Total	Total							
Proposed Accomplishments								
Housing Units :	1							
Actual Accomplishments								
Number assisted:								
	Owner	Renter	Total					
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Person
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:								
Total:	1	0	0	0	1	0	0	0
Female-headed Households:								
PR03 - GLOUCESTER COUNTY								



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

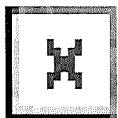
Date: 06-Nov-2018
Time: 8:24
Page: 113

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

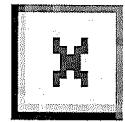
Years	Accomplishment Narrative	# Benefiting
2017	REPLACE ROOF, GUTTERS, DOOR, WINDOWS, REPAIR ELECTRIC, BATHROOM on Income Eligible Household	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 114

PGM Year:	2017
Project:	0005 - Housing Rehabilitation
IDIS Activity:	2918 - HOME REHAB/MARSHALL/DEPTFORD
Financing	
PO STARR GENERAL CONTRACTORS REPLACE WINDOWS, DOORS, HEATER, REPAIR PLUMBING, DRYER VENT, CO2 DETECTOR	
Status:	Open
Location:	1110 Cumberland Ave Ethal Marshall Deptford, NJ 08096-3041
Initial Funding Date:	02/07/2018
Description:	
CDBG	
Fund Type:	EN
Grant Year:	2016
Grant:	B16UC340109
Objectives:	Create suitable living environments
Outcome:	Affordability
Matrix Code:	Rehab, Single-Unit Residential (14A)
National Objective:	LMH
Proposed Accomplishments	
Housing Units : 1	
Actual Accomplishments	
<i>Number assisted:</i>	
White:	
Black/African American:	
Asian:	
American Indian/Alaskan Native:	
Native Hawaiian/Other Pacific Islander:	
American Indian/Alaskan Native & White:	
Asian White:	
Black/African American & White:	
American Indian/Alaskan Native & Black/African American:	
Other multi-racial:	
Asian/Pacific Islander:	
Hispanic:	
Total:	1
Female-headed Households:	1
Table 1: Demographic Data	
Owner	
Owner	
Total	
Hispanic	
White:	1
Black/African American:	0
Asian:	0
American Indian/Alaskan Native:	0
Native Hawaiian/Other Pacific Islander:	0
American Indian/Alaskan Native & White:	0
Asian White:	0
Black/African American & White:	0
American Indian/Alaskan Native & Black/African American:	0
Other multi-racial:	0
Asian/Pacific Islander:	0
Hispanic:	0
Total:	1
Female-headed Households:	1
Renter	
Renter	
Total	
Hispanic	
White:	0
Black/African American:	0
Asian:	0
American Indian/Alaskan Native:	0
Native Hawaiian/Other Pacific Islander:	0
American Indian/Alaskan Native & White:	0
Asian White:	0
Black/African American & White:	0
American Indian/Alaskan Native & Black/African American:	0
Other multi-racial:	0
Asian/Pacific Islander:	0
Hispanic:	0
Total:	0
Female-headed Households:	0
Total	
Total	
Hispanic	
White:	1
Black/African American:	0
Asian:	0
American Indian/Alaskan Native:	0
Native Hawaiian/Other Pacific Islander:	0
American Indian/Alaskan Native & White:	0
Asian White:	0
Black/African American & White:	0
American Indian/Alaskan Native & Black/African American:	0
Other multi-racial:	0
Asian/Pacific Islander:	0
Hispanic:	0
Total:	1
Female-headed Households:	1
Person	
Person	
Total	
Hispanic	
White:	0
Black/African American:	0
Asian:	0
American Indian/Alaskan Native:	0
Native Hawaiian/Other Pacific Islander:	0
American Indian/Alaskan Native & White:	0
Asian White:	0
Black/African American & White:	0
American Indian/Alaskan Native & Black/African American:	0
Other multi-racial:	0
Asian/Pacific Islander:	0
Hispanic:	0
Total:	0
Female-headed Households:	0

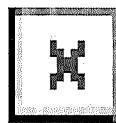


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 115

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

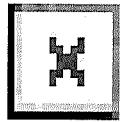
Years	Accomplishment Narrative	# Benefiting
2017	REPLACE WINDOWS, DOORS, HEATER, REPAIR PLUMBING, DRYER VENT, CO2 DETECTOR	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 116

PGM Year:	2017						
Project:	0005 - Housing Rehabilitation						
IDIS Activity:	2919 - HOME REHAB/WILDER/FRANKLIN						
Status:	Open						
Location:	1845 Clayton Williamstown Rd Sheila wilder Franklinville, NJ 08322-3812						
Objective:	Create suitable living environments						
Outcome:	Affordability						
Matrix Code:	Rehab; Single-Unit Residential (14A)						
National Objective:	LMH						
Initial Funding Date:	02/07/2018						
Description:	PO#HENSLEY & SON REPLACE ROOF, DOORS, REPAIR ELECTRIC						
Financing							
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	PI			\$12,985.00	\$12,985.00	\$12,985.00	
Total	Total			\$12,985.00	\$12,985.00	\$12,985.00	
Proposed Accomplishments							
Housing Units : 1							
Actual Accomplishments							
<i>Number assisted:</i>							
	Owner	Renter	Total	Total	Total	Total	Person
White:	Total	Hispanic	Total	Hispanic	Total	Hispanic	
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:							
Total:	1	0	0	0	1	0	0
Female-headed Households:					1		



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

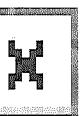
Date: 06-Nov-2018
Time: 8:24
Page: 117

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%	

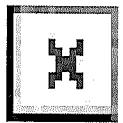
Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	ROOF, DOORS, REPAIR ELECTRIC for income eligible household	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

PGM Year:	2017	Date:	06-Nov-2018		
Project:	0005 - Housing Rehabilitation	Time:	8:24		
IDIS Activity:	2920 - HOME REHAB/NELSON/MONROE	Page:	118		
Status:	Open	Objective:	Create suitable living environments		
Location:	162 New Hope Ln MARVIN NELSON Williamstown, NJ 08094-9750	Outcome:	Affordability		
		Matrix Code:	Rehab, Single-Unit Residential (14A)		
		National Objective:	LMH		
Initial Funding Date:	02/07/2018				
Description:	PO#7 OIL CO REPLACE HEATER				
Financing					
		Grant Year	Funded Amount		
CDBG	EN	2016	\$5,000.00		
Total	Total		Drawn In Program Year		
			\$5,000.00		
			Drawn Thru Program Year		
			\$5,000.00		
			\$5,000.00		
Proposed Accomplishments					
Housing Units :	1				
Actual Accomplishments					
<i>Number assisted:</i>					
		Owner	Renter	Total	Person
		Total	Hispanic	Total	Hispanic
White:	1	0	0	0	0
Black/African American:	0	0	0	0	0
Asian:	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0
Asian White:	0	0	0	0	0
Black/African American & White:	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0
Other multi-racial:	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0
Hispanic:	0	0	0	0	0
Total:	1	0	0	1	0
Female-headed Households:	0	0	0	0	0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

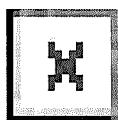
Date: 06-Nov-2018
Time: 8:24
Page: 119

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	# Benefiting
2017	REPLACE HEATER IN MOBILE HOME FOR INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

PGM Year: 2017

Project: 0024 - ADA WHEELCHAIR RAMP GRANT PROGRAM

IDIS Activity: 2921 - ADA RAMP/MANFREDI/MONROE

Status: Open

Location: 5 Theresa Ln ANNA MANFREDI Williamstown, NJ 08094-2036

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

National Objective: LMH

Initial Funding Date: 02/07/2018

Description:

POHABITAT 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	\$1,500.00	\$1,500.00	\$1,500.00
Total	Total			\$1,500.00	\$1,500.00	\$1,500.00

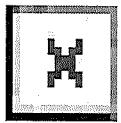
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	1	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
Hispanic:	0	0	0	0
Total:	1	0	0	0
Female-headed Households:			1	0

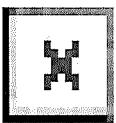


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 121

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

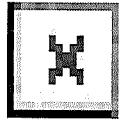
Years	Accomplishment Narrative	# Benefiting
2017	INSTALL ADA COMPLIANT WHEELCHAIR RAMP FOR INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 122

PGM Year:	2017					
Project:	0005 - Housing Rehabilitation					
IDIS Activity:	2928 - HOME REHAB/WILSON/MONROE					
Status:	Completed 6/5/2018 12:00:00 AM					
Location:	1624 Magnolia Ave HERBERT WILSON Williamstown, NJ 08094-4421					
Initial Funding Date:	03/27/2018					
Description:	PO#18-02687/ANDERSON WELL - REPLACE WELL AND WATER TREATMENT SYSTEM					
Financing						
CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	Pre-2015		\$988.82	\$0.00	\$0.00
		2014	B14UC340109		\$988.82	\$988.82
		2016	B16UC340109		\$7,057.18	\$7,057.18
	Total			\$8,046.00	\$8,046.00	\$8,046.00
Proposed Accomplishments						
	Housing Units : 1					
Actual Accomplishments						
Number assisted:						
White:						
Black/African American:						
Asian:						
American Indian/Alaskan Native:						
Native Hawaiian/Other Pacific Islander:						
American Indian/Alaskan Native & White:						
Asian White:						
Black/African American & White:						
American Indian/Alaskan Native & Black/African American:						
Other multi-racial:						
Asian/Pacific Islander:						
Hispanic:						
Total:						
1	0					



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

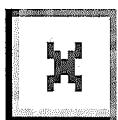
Date: 06-Nov-2018
Time: 8:24
Page: 123

Female-headed Households:

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
2017	REPLACE WELL AND WATER TREATMENT SYSTEM FOR SANITARY WATER	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 124

PGM Year: 2017
Project: 0005 - Housing Rehabilitation

IDIS Activity: 2929 - HOME REHAB/TAYLORMONROE

Status: Completed 6/5/2018 12:00:00 AM
Location: 2508 Lakeside Dr WILLIAM & ALISHA TAYLOR
Williamstown, NJ 08094-4455

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

Initial Funding Date: 03/28/2018

Description: PO# 18-02682ANDERSON WELL - REPLACE WELL PUMP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$2,489.00	\$2,489.00	\$2,489.00
Total	Total			\$2,489.00	\$2,489.00	\$2,489.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

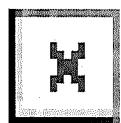
Date: 06-Nov-2018
Time: 8:24
Page: 125

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	REPLACE WELL PUMP ONLY FOR SANITARY WATER USE	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 126

PGM Year: 2017

Project: 0005 - Housing Rehabilitation

IDIS Activity: 2930 - HOME REHAB/EDMONDS/MONROE

Status: Canceled 4/10/2018 8:48:29 AM

Location: 1753 Wirlsow Rd WARJUNITA EDMONDS Williamstown, NJ 08094-4045

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 03/28/2018

Description:

DUPPLICATE OF ACTIVITY #2915

Financing

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

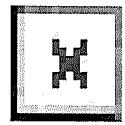
Proposed Accomplishments

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:		1	0	0	0	1	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



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 127

Hispanic:

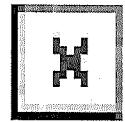
Total:

Female-headed Households:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	REPLACE WELL PUMP TO PROVIDE SANITARY WATER	

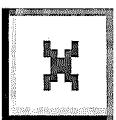


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 129

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%	

Years	Accomplishment Narrative	# Benefiting
2017	INSTALL WHEELCHAIR RAMP FOR INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 130

PGM Year:	2017
Project:	0024 - ADA WHEELCHAIR RAMP GRANT PROGRAM
IDIS Activity:	2932 - HFH ADA RAMP/BURKLE/DEPTFORD
Status:	Completed 8/7/2018 12:00:00 AM
Location:	605 Westminister Rd PHILIP J. BURKLE Wenonah, NJ 08090-1205
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Rehab, Single-Unit Residential (14A)
National Objective:	LWH
Initial Funding Date:	03/28/2018
Description:	PO#18-02680HABITAT FOR HUMANITY - INSTALL ADA WHEELCHAIR RAMP

Financing
 PO#18-02680HABITAT FOR HUMANITY - INSTALL ADA WHEELCHAIR RAMP

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$2,340.00	\$2,340.00	\$2,340.00
Total	Total			\$2,340.00	\$2,340.00	\$2,340.00

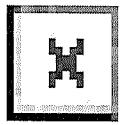
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

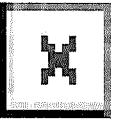


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 131

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%	

Years	Accomplishment Narrative	# Benefiting
2017	INSTALL WHEELCHAIR RAMP FOR INCOME ELIGIBLE HOUSEHOLD	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 132

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

Status: Open

Location: Address Suppressed

Initial Funding Date: 05/08/2018

Description:

PO#GCIA MANAGED DEMOLITION OF 7 STRUCTURES IN PAULSBORO

Financing

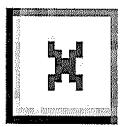
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16GUC340109	\$2,019.39	\$0.00	\$0.00
Total	PI			\$117,980.61	\$0.00	\$0.00
	Total			\$120,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 7

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Demolition of blighted structures to remove hazardous conditions	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 133

PGM Year: 2017

Project: 0005 - Housing Rehabilitation

IDIS Activity: 2942 - HOME REHAB/FLEMING/MONROE

Status: Completed 10/17/2018 9:30:50 AM

Location: 357 Broadlane Rd JOYCE FLEMING Williamstown, NJ 08094-4009

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 07/12/2018

Description: PO 18-06180PHASE I - EMERGENCY WELL BLADDER TANK - ANDERSON WELLPhase II see IDIS #2950

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$1,289.00	\$1,289.00	\$1,289.00
Total	Total			\$1,289.00	\$1,289.00	\$1,289.00

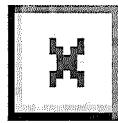
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner	Renter	Total	Person
	Total	Hispanic	Total	Hispanic
White:	0	0	0	0
Black/African American:	1	0	0	1
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
Hispanic:	1	0	0	1
Total:	1	0	0	0
Female-headed Households:	0	0	0	0

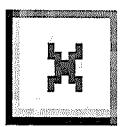


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 134

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%	

Years	Accomplishment Narrative	# Benefitting
2017	PHASE 1 - INSTALL EMERGENCY WELL BLADDER TANK	

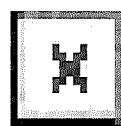


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 135

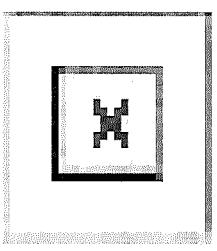
PGM Year:	2018	Project:	0012 - HOUSING REHAB
IDIS Activity:	2947 - HOME REHAB/LALTRELLA/DEPTFORD		
Status:	Completed	10/17/2018 12:00:00 AM	
Location:	609 Westminister Rd	PHILIP LALTRELLA	Wenonah, NJ
Initial Funding Date:	09/05/2018		
Description:	PO 18-07731STARR GENERAL CONTRACTORS: REPLACE ROOF, GUTTERS, GUTTER SCREENS, RAILING, WINDOWS		
Financing			
CDBG	Fund Type	Grant Year	Grant
	EN	2016	B16UC340109
Total	Total		
Proposed Accomplishments			
Housing Units :	1		
Actual Accomplishments			
Number assisted:			
White:	Total	Owner Hispanic	Renter Total Hispanic
Black/African American:	1	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
Hispanic:	1	0	0 0
Total:	0	0	0 0
Female-headed Households:			
PR03 - GLOUCESTER COUNTY			
Objective:	Create suitable living environments		
Outcome:	Affordability		
Matrix Code:	Rehab, Single-Unit Residential ('14A)		
National Objective:	LMH		

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$11,800.00	\$11,800.00	\$11,800.00
Total	Total			\$11,800.00	\$11,800.00	\$11,800.00



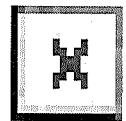
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 136



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%	

Years	Accomplishment Narrative	# Benefitting
2018	REPLACE ROOF, GUTTERS, GUTTER SCREENS, RAILING, WINDOWS	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 137

PGM Year: 2018

Project: 0012 - HOUSING REHAB

IDIS Activity: 2948 - HOME REHAB/PETRILLO/WASHINGTON

Status: Completed 10/17/2018 12:00:00 AM

Location: 3 Lunar Ln PATRICKA PETRILLO Sewell, NJ 08080-2023

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential ('14A)

National Objective: LMH

Initial Funding Date: 09/05/2018

Description:

PO#18-07669STARR GENERAL CONTRACTORS: GUTTERS, PLUMBING, BATHROOM, SOFFIT, SHEETROCK, FASCIA

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$12,575.00	\$12,575.00	\$12,575.00
Total	Total			\$12,575.00	\$12,575.00	\$12,575.00

Proposed Accomplishments

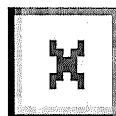
Housing Units : 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

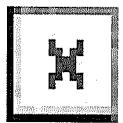


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 138

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%	

Years	Accomplishment Narrative	# Benefiting
2018	GUTTERS, PLUMBING, BATHROOM, SOFFIT, SHEETROCK, FASCIA	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 139

PGM Year: 2018
 Project: 0012 - HOUSING REHAB

IDIS Activity: 2950 - HOME REHAB/FLEMING/MONROE

Status: Completed 10/17/2018 12:00:00 AM
 Location: 357 Broad Lane Rd JOYCE FLEMING Williamstown, NJ
 08094-4009

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab, Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 09/05/2018

Description: PHASE II PO#18-07734 (SEE IDIS #2942 FOR PHASE I)STARR GENERAL CONTRACTORS: REPLACE ROOF, GUTTERS, ADA SHOWER, FLOORS, WATER HEATER, WEATHER STRIPPING OF DOORS

Financing

CDBG	Fund Type	Grant Year	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			Total	2016	B16UC340109	\$12,750.00	\$12,750.00	\$12,750.00
Total	EN					\$12,750.00	\$12,750.00	\$12,750.00

Proposed Accomplishments

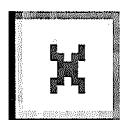
Housing Units: 1

Actual Accomplishments

Number assisted:

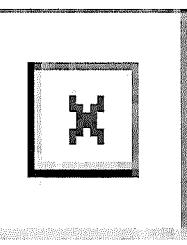
Number assisted:			Person					
	Owner	Renter	Total	Person	Total	Person	Total	Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other 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
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1	0	0	1	1	0	0	0

PR03 - GLOUCESTER COUNTY



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 140

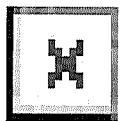


Income Category:

	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

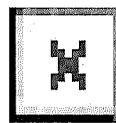
Years	Accomplishment Narrative	# Benefitting
2018	REPLACE ROOF, GUTTERS, ADA SHOWER, FLOORS, WATER HEATER, WEATHER STRIPPING OF DOORS	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 141

PGM Year:	2018						
Project:	0012 - HOUSING REHAB						
IDIS Activity:	2951 - HOME REHAB/COSTA/GLASSBORO						
Status:	Completed 10/17/2018 12:00:00 AM						
Location:	16 Sewell St DONALD & GOLDIE COSTA Glassboro, NJ 08028-2428						
Initial Funding Date:	09/06/2018						
Description:	PO#18-07667 STARR GENERAL CONTRACTING: REPLACE WINDOWS, HEATER, STEPS/PORCH, RAILING, DOOR, HOT WATER TANK						
Financing							
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	National Objective:
CDBG	EN	2016	B16UC340109	\$25,435.00	\$25,435.00	\$25,435.00	LMH
Total	Total			\$25,435.00	\$25,435.00	\$25,435.00	
Proposed Accomplishments							
Housing Units : 1							
Actual Accomplishments							
Number assisted:							
	Owner	Renter	Total	Person			
White:	Total	Hispanic	Total	Hispanic			
Black/African American:	1	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			
Hispanic:	0	0	0	0			
Total:	1	0	0	0			
Female-headed Households:	0	0	0	0			

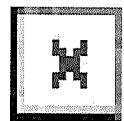


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 142

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%	

Years	Accomplishment Narrative	# Benefitting
2018	REPLACE WINDOWS, HEATER, STEPS/PORCH, RAILING, DOOR, HOT WATER TANK	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 143

PGM Year:	2018
Project:	0012 - HOUSING REHAB
IDIS Activity:	2952 - HOME REHAB/BRADLEY/MONROE
Status:	Completed 10/17/2018 12:00:00 AM
Location:	608 Jones Rd KATHRYN BRADLEY Williamstown, NJ 08094-3703
Objective:	Create suitable living environments
Outcome:	Affordability
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	LMH

Initial Funding Date:

09/06/2018

Description:
 PO 18-07670 ANDERSON WELL DRILLING: REPLACE WELL PUMP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$2,120.77	\$2,120.77	\$2,120.77
Total	Total			\$2,120.77	\$2,120.77	\$2,120.77

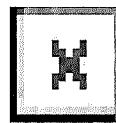
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



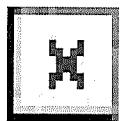
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 144

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

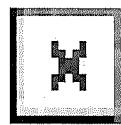
Years	Accomplishment Narrative	# Benefitting
2018	REPLACE WELL PUMP	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 145

PGM Year:	2018					
Project:	0012 - HOUSING REHAB					
IDIS Activity:	2954 - ADA RAMP/JOHNSON-HALL/FRANKLIN					
Status:	Completed 10/17/2018 12:00:00 AM					
Location:	228 Pennsylvania Ave DIANE JOHNSON HALL Franklinville, NJ 08322-2367					
Initial Funding Date:	09/06/2018					
Description:	PO 18-07745HABITAT FOR HUMANITY: INSTALL ADA COMPLIANT WHEELCHAIR RAMP					
Financing						
CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2016	B16UC340109	\$2,200.00	\$2,200.00	\$2,200.00
Total	Total			\$2,200.00	\$2,200.00	\$2,200.00
Proposed Accomplishments						
Housing Units : 1						
Actual Accomplishments						
Number assisted:						
White:	0					
Black/African American:	1					
Asian:	0					
American Indian/Alaskan Native:	0					
Native Hawaiian/Other Pacific Islander:	0					
American Indian/Alaskan Native & White:	0					
Asian White:	0					
Black/African American & White:	0					
American Indian/Alaskan Native & Black/African American:	0					
Other multi-racial:	0					
Asian/Pacific Islander:	0					
Hispanic:	0					
Total:	1					
Female-headed Households:	1					

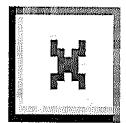


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 146

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%	

Years	Accomplishment Narrative	# Benefitting
2018	INSTALL ADA COMPLIANT WHEELCHAIR RAMP	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System

CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 147

PGM Year: 2018
Project: 0012 - HOUSING REHAB
IDIS Activity: 2955 - ADA RAMP/TOMAS/FRANKLIN

Status: Completed 10/17/2018 12:00:00 AM
Location: 91 Bentwood Dr JEAN THOMAS Malaga, NJ 08328-4143

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

Initial Funding Date: 09/06/2018

Description:

PO 18-07746HABITAT 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
Total	Total			\$2,500.00	\$2,500.00	\$2,500.00

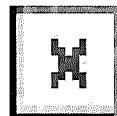
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

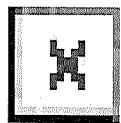


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 148

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%	

Years	Accomplishment Narrative	# Benefiting
2018	INSTALL ADA COMPLIANT WHEELCHAIR RAMP FOR INCOME ELIGIBLE DISABLED SENIOR	



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2017
 GLOUCESTER COUNTY

Date: 06-Nov-2018
 Time: 8:24
 Page: 149

PGM Year: 2018
Project: 0012 - HOUSING REHAB
IDIS Activity: 2957 - HOME REHAB/CHABOT/ PITMAN

Status: Completed 10/17/2018 12:00:00 AM
Location: 475 E Holly Ave KAREN CHABOT Pitman, NJ 08071-2355

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential ('14A)
National Objective: LMH

Initial Funding Date: 09/06/2018

Description:

PO 18-07668STARR GENERAL CONTRACTING: REPLACE ROOF, WINDOWS, RAILING, BALUSTERS, REINSTALL ATTIC FAN

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$11,175.00	\$11,175.00	\$11,175.00
Total	Total			\$11,175.00	\$11,175.00	\$11,175.00

Proposed Accomplishments

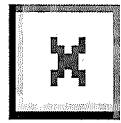
Housing Units: 1

Actual Accomplishments

Number assisted:

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

Female-headed Households:

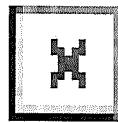


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 150

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

Years	Accomplishment Narrative	# Benefiting
2018	REPLACE ROOF, WINDOWS, RAILING, BALUSTERS, REINSTALL ATTIC FAN	



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2017
GLOUCESTER COUNTY

Date: 06-Nov-2018
Time: 8:24
Page: 151

Total Funded Amount:	\$16,655,602.25
Total Drawn Thru Program Year:	\$15,913,896.13
Total Drawn In Program Year:	\$1,500,665.38



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 2017
GLOUCESTER COUNTY, NJ

DATE: 11-06-18
TIME: 8:18
PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	607,377.23
02 ENTITLEMENT GRANT	1,218,801.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	83,720.80
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)	1,909,899.03

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,254,679.61
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,254,679.61
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	245,985.77
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)	1,500,665.38
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	409,233.65

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	1,241,979.61
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,241,979.61
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	98.99%

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	256,460.28
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	40,786.51
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	102,091.89
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	195,154.90
32 ENTITLEMENT GRANT	1,218,801.00
33 PRIOR YEAR PROGRAM INCOME	180,165.61
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,398,966.61
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.95%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	245,985.77
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	109,487.11
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	111,712.68
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	243,760.20
42 ENTITLEMENT GRANT	1,218,801.00
43 CURRENT YEAR PROGRAM INCOME	83,720.80
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,302,521.80
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.71%



Program Year 2017
GLOUCESTER COUNTY, NJ

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

Report returned no data.

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

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
2016	4	2838	6077720	PUBLIC FACILITIES/GLASSBORO/SENIOR CENTER GENERATOR	03A	LMC	\$50,000.00
					03A	Matrix Code	\$50,000.00
2016	5	2839	6115919	PUBLIC FACILITIES/MONROE/ADA IMPROVEMENTS TO PFEIFFER CTR AND TWP BLDG	03E	LMC	\$50,000.00
					03E	Matrix Code	\$50,000.00
2014	14	2795	6106603	MP DEPTFORD #3 RPF Reconstruct Kelly Drive	03K	LMA	\$50,000.00
2016	7	2837	6077176	PUBLIC FACILITIES/CLAYTON/PED SAFETY - RD IMPROVEMENTS	03K	LMA	\$49,633.10
2016	21	2844	6115919	PUBLIC FACILITIES/WASHINGTON TWP/ROAD IMPROVEMENTS ALONG LANTERN LANE	03K	LMA	\$102,805.32
2016	21	2844	6141370	PUBLIC FACILITIES/WASHINGTON TWP/ROAD IMPROVEMENTS ALONG LANTERN LANE	03K	LMA	\$18,557.68
2017	18	2886	6198656	Municipal Project/Clayton/Road Imprv 8th & Filbert	03K	LMA	\$49,707.97
					03K	Matrix Code	\$270,704.07
2016	3	2842	6115919	PUBLIC FACILITIES/PITMAN/SIDEWALK REPLACEMENT	03L	LMA	\$50,000.00
2016	6	2846	6127934	PUBLIC FACILITIES/WOODBURY HEIGHTS/SIDEWALKS REPLACEMENT @CR553& CLEMENT AVE	03L	LMC	\$20,408.00
2016	8	2840	6173466	PUBLIC FACILITIES/NATIONAL PARK/ROAD IMPROVEMENTS @ HESSIAN AVE	03L	LMA	\$50,000.00
2017	16	2888	6198656	Municipal Project/Monroe/ADA Imprv Forest Drive	03L	LMC	\$50,000.00
					03L	Matrix Code	\$170,408.00
2015	9	2857	6077720	Glassboro #3 - GHA Demolition Ellis Manor	04	LMA	\$40,000.00
					04	Matrix Code	\$40,000.00
2016	15	2824	6077176	PUBLIC SERVICES - BOYS & GIRLS CLUB	05D	LMC	\$10,074.15
2016	15	2824	6121515	PUBLIC SERVICES - BOYS & GIRLS CLUB	05D	LMC	\$7,142.63
2016	16	2825	6121515	PUBLIC SERVICES - NEWFIELD TERRACE CAO	05D	LMC	\$2,099.18
2017	9	2873	6115919	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$5,043.00
2017	9	2873	6127934	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$1,376.00
2017	9	2873	6158862	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$2,032.00
2017	9	2873	6159223	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$1,344.00
2017	9	2873	6178085	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$2,637.39
2017	9	2873	6190986	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$1,936.00
2017	13	2877	6115919	PUBLIC SERVICES/BOYS & GIRLS CLUB	05D	LMC	\$9,120.84
2017	13	2877	6159223	PUBLIC SERVICES/BOYS & GIRLS CLUB	05D	LMC	\$11,014.03
2017	13	2877	6190986	PUBLIC SERVICES/BOYS & GIRLS CLUB	05D	LMC	\$9,865.13
2017	14	2878	6115919	PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$2,839.48
2017	14	2878	6141370	PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$3,481.31
2017	14	2878	6173466	PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$3,679.21
					05D	Matrix Code	\$73,684.35
2016	14	2823	6121515	PUBLIC SERVICES - GATEWAY CAP- HEADSTART	05L	LMC	\$35,000.00
2017	12	2876	6204781	PUBLIC SERVICES/GATEWAY HEADSTART	05L	LMC	\$35,000.00
					05L	Matrix Code	\$70,000.00
2016	11	2820	6077176	PUBLIC SERVICES- CENTER FOR FAMILY SERVICES	05N	LMC	\$16,318.00
2016	11	2820	6106603	PUBLIC SERVICES- CENTER FOR FAMILY SERVICES	05N	LMC	\$3,681.00
					05N	Matrix Code	\$19,999.00
2016	12	2821	6077176	PUBLIC SERVICES - ROBINS NEST	05O	LMC	\$1,763.37
2016	12	2821	6121515	PUBLIC SERVICES - ROBINS NEST	05O	LMC	\$6,798.21



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 2017
GLOUCESTER COUNTY, NJ

DATE: 11-06-18
TIME: 8:18
PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	10	2874	6106603	PUBLIC SERVICES/ROBINS NEST	050	LMC	\$3,195.07
2017	10	2874	6115749	PUBLIC SERVICES/ROBINS NEST	050	LMC	\$1,747.38
2017	10	2874	6115919	PUBLIC SERVICES/ROBINS NEST	050	LMC	\$2,568.99
2017	10	2874	6141370	PUBLIC SERVICES/ROBINS NEST	050	LMC	\$3,430.95
2017	10	2874	6173466	PUBLIC SERVICES/ROBINS NEST	050	LMC	\$5,066.72
2017	10	2874	6178085	PUBLIC SERVICES/ROBINS NEST	050	LMC	\$1,917.92
2017	10	2874	6190986	PUBLIC SERVICES/ROBINS NEST	050	LMC	\$1,918.07
2017	10	2874	6204781	PUBLIC SERVICES/ROBINS NEST	050	LMC	\$154.90
					050	Matrix Code	\$28,561.58
2016	13	2822	6092613	PUBLIC SERVICES - Food Bank OF SJ	05W	LMC	\$19,215.35
2017	11	2875	6190986	PUBLIC SERVICES/FOOD BANK OF SJ	05W	LMC	\$21,422.89
2017	11	2875	6198656	PUBLIC SERVICES/FOOD BANK OF SJ	05W	LMC	\$23,577.11
					05W	Matrix Code	\$64,215.35
2016	1	2866	6077176	HOME REHAB/WOOD/MONROE	14A	LMH	\$2,752.00
2016	1	2868	6077176	HOME REHAB/FARERI/CLAYTON	14A	LMH	\$5,540.00
2016	1	2872	6092613	HOME REHAB/FRANTZEN/WEST DEPTFORD	14A	LMH	\$14,500.00
2016	1	2880	6092613	HOME REHAB/HARWAS-PETERS/ELK	14A	LMH	\$5,778.00
2016	1	2883	6115749	HOME REHAB/HOLLIS/MONROE	14A	LMH	\$20,075.00
2016	25	2870	6121515	HFH RAMP/DILLON/PAULSBORO	14A	LMH	\$2,500.00
2016	25	2871	6077720	HFH RAMP/DILLARD/MONROE	14A	LMH	\$2,500.00
2017	5	2885	6115749	HOME REHAB/DILUZIO/MONROE	14A	LMH	\$4,300.00
2017	5	2905	6115749	HOME REHAB/WILGUS/FRANKLIN	14A	LMH	\$5,184.00
2017	5	2908	6158862	HOME REHAB/ATKINSON/PITMAN	14A	LMH	\$7,500.00
2017	5	2909	6127915	HOME REHAB/COCO/HARRISON	14A	LMH	\$5,650.00
2017	5	2910	6158862	HOME REHAB/RAMER/MANTUA	14A	LMH	\$4,104.00
2017	5	2912	6159223	HOME REHAB/LORENZ/WASHINGTON TWP	14A	LMH	\$1,900.00
2017	5	2913	6127915	HOME REHAB/DEYOUNG/DEPTFORD	14A	LMH	\$7,650.00
2017	5	2914	6127915	HOME REHAB/CRAWFORD/MONROE	14A	LMH	\$24,900.00
2017	5	2915	6127915	HOME REHAB/EDMUND/MONROE	14A	LMH	\$2,489.00
2017	5	2917	6127944	HOME REHAB/BURKLE/DEPTFORD	14A	LMH	\$17,940.00
2017	5	2918	6127944	HOME REHAB/MARSHALL/DEPTFORD	14A	LMH	\$21,270.00
2017	5	2919	6127915	HOME REHAB/WILDER/FRANKLIN	14A	LMH	\$12,985.00
2017	5	2920	6127944	HOME REHAB/NELSON/MONROE	14A	LMH	\$5,000.00
2017	5	2928	6158862	HOME REHAB/WILSON/MONROE	14A	LMH	\$8,046.00
2017	5	2929	6158862	HOME REHAB/TAYLOR/MONROE	14A	LMH	\$2,489.00
2017	5	2942	6198307	HOME REHAB/FLEMING/MONROE	14A	LMH	\$1,289.00
2017	24	2921	6127944	ADA RAMP/MANFREDI/MONROE	14A	LMH	\$1,500.00
2017	24	2931	6178085	HFH ADA RAMP/MANTZELL/WASHINGTON	14A	LMH	\$2,500.00
2017	24	2932	6173466	HFH ADA RAMP/BURKLE/DEPTFORD	14A	LMH	\$2,340.00
2018	12	2947	6198656	HOME REHAB/LALTRELLA/DEPTFORD	14A	LMH	\$11,800.00
2018	12	2948	6198307	HOME REHAB/PETRILLO/WASHINGTON	14A	LMH	\$12,575.00
2018	12	2950	6198656	HOME REHAB/FLEMING/MONROE	14A	LMH	\$12,750.00
2018	12	2951	6198307	HOME REHAB/COSTA/GLASSBORO	14A	LMH	\$25,435.00
2018	12	2952	6198307	HOME REHAB/BRADLEY/MONROE	14A	LMH	\$2,120.77
2018	12	2954	6198656	ADA RAMP/JOHNSON-HALL/FRANKLIN	14A	LMH	\$2,200.00
2018	12	2955	6198656	ADA RAMP/THOMAS/FRANKLIN	14A	LMH	\$2,500.00
2018	12	2957	6198307	HOME REHAB/CHABOT/ PITMAN	14A	LMH	\$11,175.00
					14A	Matrix Code	\$273,236.77
2016	24	2836	6065652	ADC- REG PAY - SUPPLIES	14H	LMC	\$5,116.25
2016	24	2836	6076202	ADC- REG PAY - SUPPLIES	14H	LMC	\$5,088.38
2016	24	2836	6077720	ADC- REG PAY - SUPPLIES	14H	LMC	\$633.41
2016	24	2836	6078560	ADC- REG PAY - SUPPLIES	14H	LMC	\$2,553.81
2016	24	2836	6078617	ADC- REG PAY - SUPPLIES	14H	LMC	\$476.64
2017	23	2895	6115749	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$11,600.00
2017	23	2895	6115919	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$3,600.00
2017	23	2895	6127934	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$5,000.00



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System

DATE: 11-06-18
 TIME: 8:18
 PAGE: 4

PR26 - CDBG Financial Summary Report

Program Year 2017

Gloucester County, NJ

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	23	2895	6141370	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$4,100.00
2017	23	2895	6173466	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$8,202.50
2017	23	2895	6190986	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$3,046.25
2017	23	2895	6204781	ADC - INSPECTIONS-ENGINEERING	14H	LMH	\$8,477.50
2017	23	2901	6095643	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$2,553.65
2017	23	2901	6095652	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$5,075.96
2017	23	2901	6102627	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$7,640.28
2017	23	2901	6110136	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$5,077.09
2017	23	2901	6118740	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$5,181.39
2017	23	2901	6126652	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$5,201.17
2017	23	2901	6138567	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$5,159.27
2017	23	2901	6148449	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$5,190.54
2017	23	2901	6159124	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$7,808.38
2017	23	2901	6170086	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$5,170.79
2017	23	2901	6173466	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$77.34
2017	23	2901	6177172	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$6,565.60
2017	23	2901	6190986	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$362.17
2017	23	2901	6198656	ADC-PROGRAM SAL - OFFICE SUPPLIES	14H	LMH	\$117.12
					14H	Matrix Code	\$119,075.49
2016	24	2830	6077176	ADC - LEAD RISK ASSESSMENTS	14I	LMH	\$345.00
2016	24	2830	6121515	ADC - LEAD RISK ASSESSMENTS	14I	LMH	\$345.00
2017	23	2898	6115749	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$2,070.00
2017	23	2898	6115919	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$345.00
2017	23	2898	6127934	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$1,035.00
2017	23	2898	6158862	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$1,380.00
2017	23	2898	6159223	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$1,035.00
2017	23	2898	6173466	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$690.00
2017	23	2898	6178085	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$345.00
2017	23	2898	6190986	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$355.00
2017	23	2898	6198307	ADC-LEAD INSPECTIONS/ETC	14I	LMH	\$355.00
					14I	Matrix Code	\$8,300.00
2016	24	2834	6077176	ENGINEERING/INSPECTIONS - MASER	14J	LMH	\$500.00
2016	24	2834	6077720	ENGINEERING/INSPECTIONS - MASER	14J	LMH	\$1,670.00
2016	24	2834	6121515	ENGINEERING/INSPECTIONS - MASER	14J	LMH	\$1,625.00
					14J	Matrix Code	\$3,795.00
Total							\$1,241,979.61

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	15	2824	6077176	PUBLIC SERVICES - BOYS & GIRLS CLUB	05D	LMC	\$10,074.15
2016	15	2824	6121515	PUBLIC SERVICES - BOYS & GIRLS CLUB	05D	LMC	\$7,142.63
2016	16	2825	6121515	PUBLIC SERVICES - NEWFIELD TERRACE CAO	05D	LMC	\$2,099.18
2017	9	2873	6115919	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$5,043.00
2017	9	2873	6127934	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$1,376.00
2017	9	2873	6158862	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$2,032.00
2017	9	2873	6159223	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$1,344.00
2017	9	2873	6178085	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$2,637.39
2017	9	2873	6190986	PUBLIC SERVICES/ CENTER FOR FAMILY SVCS	05D	LMC	\$1,936.00
2017	13	2877	6115919	PUBLIC SERVICES/BOYS & GIRLS CLUB	05D	LMC	\$9,120.84
2017	13	2877	6159223	PUBLIC SERVICES/BOYS & GIRLS CLUB	05D	LMC	\$11,014.03
2017	13	2877	6190986	PUBLIC SERVICES/BOYS & GIRLS CLUB	05D	LMC	\$9,865.13
2017	14	2878	6115919	PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$2,839.48
2017	14	2878	6141370	PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$3,481.31
2017	14	2878	6173466	PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$3,679.21



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System

DATE: 11-06-18
TIME: 8:18
PAGE: 5

PR26 - CDBG Financial Summary Report

Program Year 2017

Gloucester County, NJ

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	14	2823	6121515	PUBLIC SERVICES - GATEWAY CAP- HEADSTART	05D	Matrix Code	\$73,684.35
2017	12	2876	6204781	PUBLIC SERVICES/GATEWAY HEADSTART	05L	LMC	\$35,000.00
					05L	LMC	\$35,000.00
					05L	Matrix Code	\$70,000.00
2016	11	2820	6077176	PUBLIC SERVICES- CENTER FOR FAMILY SERVICES	05N	LMC	\$16,318.00
2016	11	2820	6106603	PUBLIC SERVICES- CENTER FOR FAMILY SERVICES	05N	LMC	\$3,681.00
					05N	Matrix Code	\$19,999.00
2016	12	2821	6077176	PUBLIC SERVICES - ROBINS NEST	05O	LMC	\$1,763.37
2016	12	2821	6121515	PUBLIC SERVICES - ROBINS NEST	05O	LMC	\$6,798.21
2017	10	2874	6106603	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$3,195.07
2017	10	2874	6115749	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$1,747.38
2017	10	2874	6115919	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$2,568.99
2017	10	2874	6141370	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$3,430.95
2017	10	2874	6173466	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$5,066.72
2017	10	2874	6178085	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$1,917.92
2017	10	2874	6190986	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$1,918.07
2017	10	2874	6204781	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$154.90
					05O	Matrix Code	\$28,561.58
2016	13	2822	6092613	PUBLIC SERVICES - Food Bank Of SJ	05W	LMC	\$19,215.35
2017	11	2875	6190986	PUBLIC SERVICES/FOOD BANK OF SJ	05W	LMC	\$21,422.89
2017	11	2875	6198656	PUBLIC SERVICES/FOOD BANK OF SJ	05W	LMC	\$23,577.11
					05W	Matrix Code	\$64,215.35
Total							\$256,460.28

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
2016	19	2826	6077176	PAC- PLANNING CONSULTANT	20		\$3,987.50
2016	19	2826	6077720	PAC- PLANNING CONSULTANT	20		\$3,050.00
2016	19	2826	6091722	PAC- PLANNING CONSULTANT	20		\$3,560.00
2016	19	2826	6092613	PAC- PLANNING CONSULTANT	20		\$890.00
2016	19	2826	6106603	PAC- PLANNING CONSULTANT	20		\$1,890.00
2016	19	2826	6115919	PAC- PLANNING CONSULTANT	20		\$11,790.00
2016	19	2826	6190986	PAC- PLANNING CONSULTANT	20		\$612.00
2016	19	2826	6198656	PAC- PLANNING CONSULTANT	20		\$1,224.00
2017	1	2896	6106603	PAC-Planning consultant/TRIAD	20		\$367.50
2017	1	2896	6115919	PAC-Planning consultant/TRIAD	20		\$1,200.00
2017	1	2896	6127934	PAC-Planning consultant/TRIAD	20		\$525.00
2017	1	2896	6173466	PAC-Planning consultant/TRIAD	20		\$5,015.00
2017	1	2896	6178085	PAC-Planning consultant/TRIAD	20		\$1,687.50
2017	1	2896	6190986	PAC-Planning consultant/TRIAD	20		\$11,010.00
					20	Matrix Code	\$46,808.50
2016	19	2827	6077176	PAC - OTHER EXPENSE [C-2]	21A		\$2,698.19
2016	19	2827	6077720	PAC - OTHER EXPENSE [C-2]	21A		\$254.71
2016	19	2827	6091722	PAC - OTHER EXPENSE [C-2]	21A		\$3,752.28
2016	19	2827	6092613	PAC - OTHER EXPENSE [C-2]	21A		\$326.15
2016	19	2827	6106603	PAC - OTHER EXPENSE [C-2]	21A		\$1,096.63
2016	19	2827	6106861	PAC - OTHER EXPENSE [C-2]	21A		\$151.31
2016	19	2827	6115749	PAC - OTHER EXPENSE [C-2]	21A		\$208.73
2016	19	2827	6115919	PAC - OTHER EXPENSE [C-2]	21A		\$208.73
2016	19	2827	6173466	PAC - OTHER EXPENSE [C-2]	21A		\$1,066.95
2016	19	2827	6191763	PAC - OTHER EXPENSE [C-2]	21A		\$841.59
2016	19	2828	6065652	PAC- SAL/FRINGE	21A		\$13,188.30
2016	19	2828	6076202	PAC- SAL/FRINGE	21A		\$12,679.32
2016	19	2828	6078560	PAC- SAL/FRINGE	21A		\$6,357.01



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 2017

Gloucester County, NJ

DATE: 11-06-18
TIME: 8:18
PAGE: 6

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	19	2828	6078617	PAC- SAL/FRINGE	21A		\$517.76
2017	1	2899	6095643	PAC [SAL/FRINGE]	21A		\$6,292.18
2017	1	2899	6095652	PAC [SAL/FRINGE]	21A		\$12,657.16
2017	1	2899	6102627	PAC [SAL/FRINGE]	21A		\$18,887.99
2017	1	2899	6110136	PAC [SAL/FRINGE]	21A		\$12,659.11
2017	1	2899	6118740	PAC [SAL/FRINGE]	21A		\$13,338.08
2017	1	2899	6126652	PAC [SAL/FRINGE]	21A		\$13,046.41
2017	1	2899	6138567	PAC [SAL/FRINGE]	21A		\$13,053.86
2017	1	2899	6148449	PAC [SAL/FRINGE]	21A		\$13,023.19
2017	1	2899	6159124	PAC [SAL/FRINGE]	21A		\$19,447.10
2017	1	2899	6170086	PAC [SAL/FRINGE]	21A		\$12,959.38
2017	1	2899	6177172	PAC [SAL/FRINGE]	21A		\$15,375.90
2017	1	2900	6115919	PAC- OTHER EXPENSE [C-2]	21A		\$1,012.50
2017	1	2900	6127934	PAC- OTHER EXPENSE [C-2]	21A		\$103.75
2017	1	2900	6158862	PAC- OTHER EXPENSE [C-2]	21A		\$400.00
2017	1	2900	6173466	PAC- OTHER EXPENSE [C-2]	21A		\$819.75
2017	1	2900	6178085	PAC- OTHER EXPENSE [C-2]	21A		\$80.46
2017	1	2900	6191637	PAC- OTHER EXPENSE [C-2]	21A		\$2,515.00
2017	1	2900	6198656	PAC- OTHER EXPENSE [C-2]	21A		\$157.79
Total						Matrix Code	\$199,177.27
							\$245,985.77

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Home Matching Liability Report

DATE: 10-30-18
 TIME: 13:07
 PAGE: 1

Gloucester County, NJ

Fiscal Year	Match Percent	Disbursements	Total 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

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

DATE: 10-30-18
TIME: 13:07
PAGE: 2

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

Gloucester County
New Jersey

FY 2017 CAPER

November 2018

we grow communities



TRIAD
ASSOCIATES

Pennsylvania Office
309 W. Glenside Ave., Glenside PA 19038
P 215.576.1950 F 215.576.1940

New Jersey Office
1301 W. Forest Grove Rd., Vineland, NJ 08360
P 856.690.9590 F 856.690.5622

Web
www.triadincorporated.com