

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 2015 Gloucester County CDBG and HOME programs made significant progress in achieving the goals of both the new 5-year Consolidated Plan, which covers the years 2015-2019, and the 2015 Annual Action Plan.

During the 2015 Program Year (September 1, 2015 through August 31, 2016), 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 2015 were street reconstruction projects in Washington Township, Deptford Township (two projects), Monroe Township and Franklin Township. Also, accessibility projects in National Park and Woodbury Heights removed barriers for disabled and elderly residents of those communities.

The Gloucester County program came up short of its goals on just one of its 2015 activities. Homebuyer assistance 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.

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: \$	Other	Other	5	1	20.00%	1	1	100.00%
Housing rehabilitation	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	175	56	32.00%	35	56	160.00%
Increase home ownership opportunities	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	75	10	13.33%	17	10	58.82%
Increase number of rental vouchers	Affordable Housing	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
Increase number of rental vouchers	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	14	28.00%	12	14	116.67%
Public facilities & infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50000	32418	64.84%	5000	32418	648.36%

Public facilities & infrastructure	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		0	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	7850	196.25%	500	7850	1,570.00%
Support the addition of affordable housing units	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	2	40.00%	1	2	200.00%
Support the addition of affordable housing units	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		0	0	

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 2015, 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	6,861	23
Black or African American	4,197	9
Asian	158	0
American Indian or American Native	44	0
Native Hawaiian or Other Pacific Islander	4,996	0
Total	16,256	32
Hispanic	736	0
Not Hispanic	15,520	32

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

Narrative

The Native Hawaiian category above includes not only that group (65 people), but Other Multi-racial (4,531), and several bi-racial categories totaling 400.

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		4,570,000	991,233
HOME		1,750,000	488,512

Table 3 - Resources Made Available

Narrative

Gloucester County received an allocation of \$1,070,313 in CDBG funds for 2015 and \$438,290 in HOME funds. The County also administers the CDBG program for Washington Township, which had an allocation of \$143,984 for 2015. Program Income received during 2015 totaled \$8,219.60 in CDBG and \$85,000.18 in HOME.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide		75	Other
Countywide	68	75	Other
Eligible low-mod census tracts		25	Other
Eligible low-mod census tracts	32	25	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 25% of combined CDBG and HOME spending during 2015. All other activities, including housing rehabilitation and general planning/administration, accounted for 75% of the spending. These ratios were roughly equivalent to the planned distribution of funds with the slight variance explained by some delays in planned municipal projects. It is anticipated that spending will even more closely align with the 2015 plan once those projects catch up.

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 2015 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	576,600
2. Match contributed during current Federal fiscal year	402,780
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	979,380
4. Match liability for current Federal fiscal year	99,222
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	880,158

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
101 Leona Ave., Woodbury	0	0	0	250,000	0	0	0	250,000
26 W. Centre Street, Woodbury	0	0	0	75,000	0	0	0	75,000
456 Allens Lane	0	0	0	1,475	0	0	0	1,475
458 Allen Street	0	0	0	1,475	0	0	0	1,475
876 Tanyard Road	0	0	0	2,485	0	0	0	2,485
Habitat for Humanity	08/31/2016	56,133	0	0	0	16,212	0	72,345

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	67,501	12,187	70,000	55,313

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	123,750	0	0	42,450	0	81,300
Number	13	0	0	1	0	12
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	123,750	59,403	64,347			
Number	13	3	10			
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				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	48	80
Number of Special-Needs households to be provided affordable housing units	0	0
Total	48	80

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	12	14
Number of households supported through The Production of New Units	1	2
Number of households supported through Rehab of Existing Units	35	56
Number of households supported through Acquisition of Existing Units	0	9
Total	48	81

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, as did the provision of rental assistance vouchers. The number of families assisted with becoming homeowners was slightly above half of expectations at 10 completed versus 17 anticipated, 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.

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 Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	15	4
Low-income	22	10
Moderate-income	15	18
Total	52	32

Table 13 – Number of Persons Served

Narrative Information

Information in the above chart is taken from the PR-23 reports for both the CDBG and HOME programs.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

Through fiscal and technical support for the front-line organizations that conduct this important work, Gloucester County continued to reach out to the homeless, 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 inhabitable. 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.

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

By expanding housing options for low income residents, the County helped shorten the period of homelessness. Gloucester County supported the creation of additional affordable units and provided

rent assistance through the Tenant Based Rental Assistance program.

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

Actions taken to address the needs of public housing

The County supplemented the Public Housing voucher programs by providing \$70,000 in HOME funds for a Tenant Based Rental Assistance program.

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 two 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 2015 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 10 families moving into homeownership through assistance from HOME funds during 2015.
- 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 2015 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 an additional \$26, 021 to leverage CDBG and HOME funds for the rehabilitation of homes occupied by low and very low income households in 14 of the 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 committees 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. When evidence of lead paint 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 2015, 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 2015, 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 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 is provided at County offices.

Additionally, a general lack of affordable housing options quite naturally impacts residents in the lower portions of the socio-economic range. As detailed in the Affordable Housing portion of this report, the County sought to address this impediment in 2015 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 Community Development 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 HUD's Performance Measurement standards and methods 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 2015 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 will be 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, but were conducted at least once during the program year.

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

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

Gloucester County placed the CAPER document on public display for a period in excess of the required 15 days, from November 14, 2016 through November 29, 2016. 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 November 11, 2016. A copy of the advertisement is provided with this report. Also, a public hearing was held on November 17, 2016 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
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[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.

Not units were scheduled for inspection this year.

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

No HOME-funded projects meet the threshold for affirmative marketing requirements.

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

A total of \$46,533.00 in HOME Program Income was used during the 2015 Program Year. Funds were used to complete 3 owner-occupied residential rehab projects. All 3 households were at 80% or less of Area Median Income.

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 2015, the County also used HOME funds on these activities that fostered and maintained affordable housing:

- 1) Completion of 22 owner-occupied residential rehab projects;
- 2) Homebuyer assistance to 10 households moving in to homeownership;
- 3) Tenant-based rental assistance to 14 households.

Attachment Cover

GLOUCESTER COUNTY
*Community Development Block Grant and
HOME Investment Partnerships Programs
Gloucester County, New Jersey*

**Consolidated Annual Performance and
Evaluation Report 2015**
September 1, 2015 through August 31, 2016

November 2016

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

Prepared by:



PR-03



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Activity Summary Report (GPR) for Program Year 2015
 GLOUCESTER COUNTY

Date: 28-Nov-2016
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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

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

Proposed Accomplishments

Actual Accomplishments

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

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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: 0

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

Annual Accomplishments

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



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PGM Year: 2012
Project: 0007 - PY 2012 MUNICIPAL PROJECTS
IDIS Activity: 2478 - NATIONAL PARK MP - ADA CURBS

Status: Completed 10/27/2016 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMC

Initial Funding Date: 11/14/2012

Description:
 INSTALLATION OF ADA CURBS AT 12 INTERSECTIONS ALONG PENNSYLVANIA, NEW JERSEY, COLUMBIA, AND MONUMENT AVENUES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$38,146.50
		2014	B14UC340109		\$11,853.50	\$11,853.50
Total	Total			\$50,000.00	\$11,853.50	\$50,000.00

Proposed Accomplishments

Public Facilities : 12

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	479	0
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	17	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	505	0



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	505	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	505	
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Installation of ADA compliant curbs and sidewalks for the removal of architectural barriers to handicapped residents and elderly	



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PGM Year: 2012
Project: 0007 - PY 2012 MUNICIPAL PROJECTS
IDIS Activity: 2506 - Woodbury MP-RPF Flood Impr from Progress to Dickerson

Status: Completed 9/15/2015 12:00:00 AM Objective: Create suitable living environments
 Location: PO Box 180 Woodbury, NJ 08096-7180 Outcome: Sustainability
 Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Initial Funding Date: 04/03/2013

Description:
 PO#13-00748*Flood Drainage Improvements from Progress to Dickerson

Financing

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$50,000.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 1,244
 Census Tract Percent Low / Mod: 45.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Flood/drainage improvemnet in low mod area.	



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PGM Year: 2012
Project: 0007 - PY 2012 MUNICIPAL PROJECTS
IDIS Activity: 2508 - National Park MP-Replog Funds-Phase II ADA curbs
Status: Completed 4/12/2016 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMC

Initial Funding Date: 04/03/2013

Description:
 PO#13-00745*Phase II of Installation of ADA curbs at St. John's Walk from Hessian to Wesley

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$45,000.00	\$0.00	\$0.00
		2013	B13UC340109			\$40,599.00
		2014	B14UC340109		\$4,401.00	\$4,401.00
Total	Total			\$45,000.00	\$4,401.00	\$45,000.00

Proposed Accomplishments

Public Facilities : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	360	7
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	382	7

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	382
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	382
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of ADA Compliant curbs and sidewalks for the benefit of handicap persons	



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PGM Year: 2013
Project: 0001 - Administration: General Administration - 2013-1a
IDIS Activity: 2568 - GENERAL ADMINISTRATION/CDBG
Status: Completed 9/15/2015 12:00:00 AM
Location: ;
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/07/2014

Description:
 ADMINISTRATION COSTS FOR CDBG
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	AD			\$180,829.00	\$0.00	\$0.00
		2012	B12UC340109		\$0.00	\$8,070.00
		2013	B13UC340109		\$0.00	\$143,939.66
		2014	B14UC340109		\$0.00	\$28,819.34
Total	Total			\$180,829.00	\$0.00	\$180,829.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0003 - Washington Township General Administration - 2013-1c
IDIS Activity: 2572 - WASHINGTON TWP GEN ADM
Status: Completed 9/15/2015 12:00:00 AM
Location: ;
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 01/07/2014

Description:
 COSTS ASSOCIATED WITH ADMINISTERING WASHINGTON TWP ENTITLEMENT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	SU	2012	B12UC340109	\$31,064.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$13,985.67
					\$0.00	\$17,078.33
Total	Total			\$31,064.00	\$0.00	\$31,064.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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PGM Year: 2013
Project: 0020 - Public Service: Homeless Assistance Services - 2013-4f
IDIS Activity: 2592 - ROBINS NEST PARENT CHILD

Status: Completed 2/29/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 42 Delsea Dr S Glassboro, NJ 08028-2621 Outcome: Sustainability
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 01/28/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2012	B12UC340109		\$0.00	\$17,310.57
		2014	B14UC340109		\$0.00	\$2,689.43
		Total	Total		\$20,000.00	\$0.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	36	1
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	48	1



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	3	
Low Mod	0	0	0	10	
Moderate	0	0	0	23	
Non Low Moderate	0	0	0	12	
Total	0	0	0	48	
Percent Low/Mod				75.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Provided mental health services to low income families through the Parent Child Interaction Therapy program	



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PGM Year: 2013
Project: 0002 - Administration: Project Delivery Costs - 2013-1b
IDIS Activity: 2594 - STAFF COSTS ASSOCIATED WITH PROJECT DELIVERY

Status: Completed 9/15/2015 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 01/28/2014

Description:
 Staff costs associated with CDBG Program Project delivery

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2011	B11UC340109		\$0.00	\$33,752.68
		2012	B12UC340109		\$0.00	\$82,162.58
		2014	B14UC340109		\$0.00	\$3,234.74
		Total	Total		\$119,150.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:			0	0	0
<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
2013	Staff costs associated with project delivery of cdbg programs including housing and public facilities	



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PGM Year: 2013
Project: 0014 - Public Facilities: Deptford Township - 2013
IDIS Activity: 2602 - Deptford MP - ADA impr to munic bldg

Status: Completed 12/11/2015 12:00:00 AM
 Location: 1011 Cooper St Deptford, NJ 08096-3076
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Public Facilities and Improvement (General) (03)
 National Objective: LMC

Initial Funding Date: 03/03/2014

Description:
 Removal of Architectural Barriers to municipal building through the retrofit of restrooms to be ADA compliant*PO#13-10822

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$50,000.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$17,838.51
		2014	B14UC340109		\$0.00	\$32,161.49
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4,057	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,057	0



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	4,057	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	4,057	
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Installation of ADA lift in municipal building to benefit handicap persons	



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PGM Year: 2013
Project: 0018 - Public Facilities: Washington Township - 2013
IDIS Activity: 2606 - Washington Twp MP- Reconstruction of mayfair Avenuefrom Woodlawn Ave to Laurel Ave

Status: Completed 2/29/2016 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/03/2014

Description:
 PO# 14-02136*Reconstruction of Mayfair Avenuefrom Woodlawn Ave to Laurel Ave

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	SU	2012	B12UC340109		\$0.00	\$24,169.44
		2013	B13UC340109		\$49,142.34	\$100,088.56
		Total	Total		\$124,258.00	\$49,142.34

Proposed Accomplishments

People (General) : 150
 Total Population in Service Area: 513
 Census Tract Percent Low / Mod: 53.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Reconstruction of Mayfair Avenue/Hyannis Ave for the safety of the low moderate income area	



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PGM Year: 2014
Project: 0002 - CDBG/WT General Administration - 2014-1a
IDIS Activity: 2642 - General Program Administration/Wash Twp Admin

Status: Completed 2/4/2016 12:00:00 AM
Location: ;
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/13/2014

Description:
 Staff salaries and costs associated with Program administration of CDBGHOME Grant including Washington Twp Entitlement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	Pre-2015		\$134,833.69	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$41,516.84
		2014	B14UC340109		\$811.65	\$93,316.85
Total	Total			\$134,833.69	\$811.65	\$134,833.69

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0002 - CDBG/WT General Administration - 2014-1a
IDIS Activity: 2643 - Planning

Status: Completed 2/29/2016 12:00:00 AM
Location: ;
Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Initial Funding Date: 11/13/2014

Description:

Costs for Planning consultant to assist county with general planning activities for CDBG and HOME - Con Plan, Action Plan, CAPER, tech svcs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	AD			\$43,797.50	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$937.50
		2014	B14UC340109		\$7,560.00	\$42,860.00
Total	Total			\$43,797.50	\$7,560.00	\$43,797.50

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2014
Project: 0003 - Activity Delivery/Project Delivery Costs - 2014-1b
IDIS Activity: 2644 - Project Delivery Costs
Status: Completed 10/6/2016 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/13/2014

Description:
 Staff Costs associated with Activity delivery
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$18,752.26	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$15,847.87
		2014	B14UC340109		\$1,154.62	\$2,904.39
Total	Total			\$18,752.26	\$1,154.62	\$18,752.26

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

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



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Female-headed Households:			0	0	0
<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
2014	Staff costs associated with activity delivery including underwriting, inspection, casework	



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PGM Year: 2014
Project: 0003 - Activity Delivery/Project Delivery Costs - 2014-1b
IDIS Activity: 2645 - Project Delivery/ Rehab implementation costs

Status: Completed 2/29/2016 12:00:00 AM Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 11/13/2014

Description:
 Costs associated with environmental review, project implementation and underwriting

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$63,346.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$43,806.00
		2014	B14UC340109		\$0.00	\$19,540.00
Total	Total			\$63,346.00	\$0.00	\$63,346.00

Proposed Accomplishments
 Housing Units : 50

Actual Accomplishments

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



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Female-headed Households:			0	0	0
<i>Income Category:</i>	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
2014	Costs associated with subsidy layering analyses, environmental review and rehab implementation activities including write up review and inspections	



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PGM Year: 2014
Project: 0003 - Activity Delivery/Project Delivery Costs - 2014-1b
IDIS Activity: 2646 - Engineer/Inspections
Status: Completed 10/5/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/13/2014

Description:
 Costs associated with Engineer write ups and inspections for owner occupied rehab program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$32,650.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$23,770.00
		2014	B14UC340109		\$0.00	\$8,880.00
Total	Total			\$32,650.00	\$0.00	\$32,650.00

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:

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



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	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
2014	Costs associated for contractor assigned for write-ups and inspections of owner occupied rehabilitation program	



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PGM Year: 2014
Project: 0003 - Activity Delivery/Project Delivery Costs - 2014-1b
IDIS Activity: 2647 - Lead Risk Assessment

Status: Completed 11/19/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LMH

Initial Funding Date: 11/13/2014

Description:
 Costs for third party lead based paint risk assessments of owner occupied rehab program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,695.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$5,025.00
		2014	B14UC340109		\$0.00	\$670.00
Total	Total			\$5,695.00	\$0.00	\$5,695.00

Proposed Accomplishments

Housing Units : 12

Actual Accomplishments

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



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Female-headed Households:			0	0	0
<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
2014	LEAD Based Paint Risk assessments performed on 17 households	



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PGM Year: 2014
Project: 0009 - Public Services:Youth Services - 2014-4a
IDIS Activity: 2649 - Boys & Girls Club - Paulsboro Teen Center

Status: Completed 11/19/2015 12:00:00 AM Objective: Create suitable living environments
 Location: 916 Penn Line Rd Paulsboro, NJ 08066-1072 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 11/13/2014

Description:
 Public services activity to benefit low income youth at the Paulsboro B&G Club Teen Center

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$45,000.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$22,084.69
		2014	B14UC340109		\$0.00	\$22,915.31
Total	Total			\$45,000.00	\$0.00	\$45,000.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	56	10
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	61	10



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	47
Low Mod	0	0	0	7
Moderate	0	0	0	1
Non Low Moderate	0	0	0	6
Total	0	0	0	61
Percent Low/Mod				90.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provide Low income youth with youth services at the new teen center at the GC Boys and Girls Club	



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PGM Year: 2014
Project: 0010 - Public Services: Educational Services - 2014-4b
IDIS Activity: 2650 - Gateway CAP- Headstart
Status: Completed 11/19/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 11/13/2014

Description:
 Headstart program for low income children 3-5 years old in Monroe Twp to benefit low income working households to maintain employment

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$17,500.00	\$0.00	\$0.00
		2014	B14UC340109		\$0.00	\$17,500.00
Total	Total			\$17,500.00	\$0.00	\$17,500.00

Proposed Accomplishments
 People (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	17	10
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	13	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	37	10
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	34
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	37
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provide Educational program for low income children between 3-5yrs during 8 week summer period to allow parents to continue to work	



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PGM Year: 2014
Project: 0011 - Public Service: Community Services - 2014-4d
IDIS Activity: 2651 - Newfield Terrace CAP
Status: Completed 11/19/2015 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: 11/13/2014

Description:
 Public services funding for after school and mentoring of low income children in Newfield Terrace

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13UC340109		\$0.00	\$9,321.53
		2014	B14UC340109		\$0.00	\$678.47
		Total	Total		\$10,000.00	\$0.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	18	0



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	12	
Low Mod	0	0	0	3	
Moderate	0	0	0	3	
Non Low Moderate	0	0	0	0	
Total	0	0	0	18	
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provide Youth and Mentoring services for low income youth	



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PGM Year: 2014
Project: 0012 - Public Service: Youth Shelter Services - 2014-4e
IDIS Activity: 2652 - Center for Family Services- Together Youth -Get Fit

Status: Completed 11/19/2015 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: 11/13/2014

Description:
 Public Services funding benefiting homeless youth in a shelter with exercise and nutrition programs
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,000.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$9,416.00
		2014	B14UC340109		\$0.00	\$10,584.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments
 People (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	12	2
Black/African American:	0	0	0	0	0	0	6	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	19	4



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	19	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	19	
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provide low income At risk and homeless youth with activities relating to exercise and nutrition	



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PGM Year: 2014
Project: 0013 - Public Facilities: Borough of Clayton - 2014
IDIS Activity: 2653 - MP Clayton - Road Improvements of 7th Ave

Status: Completed 10/29/2015 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: 11/13/2014

Description:
 Road reconstruction of 7th Avenue and Mallard Avenue
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14UC340109	\$48,750.00	\$0.00	\$48,750.00
Total	Total			\$48,750.00	\$0.00	\$48,750.00

Proposed Accomplishments

People (General) : 100
 Total Population in Service Area: 660
 Census Tract Percent Low / Mod: 60.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Reconstruction of 7th and Mallard Avenues	



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PGM Year: 2014
Project: 0014 - Public Facilities: Deptford Township - 2014
IDIS Activity: 2654 - MP Deptford #1: Road Improvement Niland Lane
Status: Completed 12/7/2015 12:00:00 AM
Location: Niland Avenue and Knollwood Deptford, NJ 08096
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 11/13/2014

Description:
 Road improvements to Niland Lane at KnollwoodDrive

Financing

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

Proposed Accomplishments

People (General) : 200
 Total Population in Service Area: 2,435
 Census Tract Percent Low / Mod: 61.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Reconstruction of Niland Lane at Knollwood	



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PGM Year: 2014
Project: 0014 - Public Facilities: Deptford Township - 2014
IDIS Activity: 2655 - MP Deptford #2: Road improvement at Summitt

Status: Completed 12/7/2015 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: 11/13/2014

Description:
 Road Improvements to Trilby Avenue from Cobblestone Lane to end
Financing

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

Proposed Accomplishments
 People (General) : 150
 Total Population in Service Area: 2,435
 Census Tract Percent Low / Mod: 61.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Reconstruction of Trilby Avenue and Cobblestone Lane	



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PGM Year: 2014
Project: 0015 - Public Facilities: Monroe Township - 2014
IDIS Activity: 2656 - MP Monroe: Phase IV Winslow Road Improvement

Status: Completed 2/3/2016 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: 11/14/2014

Description:
 Road Improvement to Winslow Road from Walnut Avenue to New Brooklyn Avenue
Financing

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

Proposed Accomplishments
 People (General) : 150
 Total Population in Service Area: 680
 Census Tract Percent Low / Mod: 83.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Reconstruction of Winslow Ave from New Brooklyn to Walnut	



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PGM Year: 2014
Project: 0016 - Public Facilities: Washington Township - 2014
IDIS Activity: 2657 - MP Washington Twp - Kennedy Blvd Nobb Hill section

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 01/06/2015

Description:
 PO# 14-08599*Road Improvement to Kennedy Blvd and Nobb Hill Section

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14UC340109	\$118,269.00	\$0.00	\$0.00
Total	Total			\$118,269.00	\$0.00	\$0.00

Proposed Accomplishments
 People (General) : 150
 Total Population in Service Area: 2,470
 Census Tract Percent Low / Mod: 45.14

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Reconstruction of Kennedy Blvd and Acces road in Nobb Hill section	



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PGM Year: 2014
Project: 0017 - Public Facilities 2014 Franklin Township
IDIS Activity: 2658 - MP Franklin: Road Improvements to 3 roads
Status: Completed 4/12/2016 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: 11/14/2014

Description:
 Road improvements to Delaware Avenue, New Jersey Avenue and Maple Avenue

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14UC340109	\$42,265.75	\$0.00	\$0.00
Total	Total			\$42,265.75	\$42,265.75	\$42,265.75

Proposed Accomplishments
 People (General) : 100
 Total Population in Service Area: 535
 Census Tract Percent Low / Mod: 51.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Reconstruction of 3 roads in low mod area.	



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PGM Year: 2014
Project: 0018 - Public Facilities 2014 Woodbury City
IDIS Activity: 2659 - MP Woodbury: Road improvement to Franklin Street

Status: Canceled 12/29/2015 3:14:48 PM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 11/14/2014

Description:
 Road Improvement to Franklin Street

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

Proposed Accomplishments

People (General) : 150
 Total Population in Service Area: 1,365
 Census Tract Percent Low / Mod: 67.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Reconstruction of Franklin Street which is in a low mod residential area	



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PGM Year: 2014
Project: 0019 - Public Facilities 2014 Woodbury Heights
IDIS Activity: 2660 - MP Woodbury Heights - ADA fountain

Status: Completed 2/29/2016 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Public Facilities and Improvement (General) (03)
 National Objective: LMC

Initial Funding Date: 11/14/2014

Description:
 Installation of ADA compliant water cooler/fountain for handicapped persons at the municipal building*PO 14-08601

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$1,430.00	\$0.00	\$0.00
		2014	B14UC340109		\$1,430.00	\$1,430.00
Total	Total			\$1,430.00	\$1,430.00	\$1,430.00

Proposed Accomplishments

Public Facilities : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	431	36
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	436	36
Female-headed Households:	0		0		0			

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<u>Income Category:</u>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	436
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	436
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Installation of ADA compliant water cooler/fountain at the Borough Hall for the benefit of handicapped persons	



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PGM Year: 2014
Project: 0020 - Public Service: Nutrition Services - 2014-4c
IDIS Activity: 2661 - Food Bank of SJ

Status: Completed 11/19/2015 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W)
 National Objective: LMC

Initial Funding Date: 11/13/2014

Description:
 Public Services funding for SJ Food Bank for the KIDZPAK program for low income youth

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$44,999.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$44,999.00
Total	Total			\$44,999.00	\$0.00	\$44,999.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	682	93
Black/African American:	0	0	0	0	0	0	892	48
Asian:	0	0	0	0	0	0	32	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	5	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	68	18
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,700	160
Female-headed Households:	0		0		0			

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<u>Income Category:</u>	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,700
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,700
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provide nutritional backpacks at 6 County sites	



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PGM Year: 2014
Project: 0021 - Public Services: Mental Health 4f
IDIS Activity: 2662 - Robins Nest Inc - PCIT Program
Status: Completed 11/19/2015 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Mental Health Services (050) **National Objective:** LMC

Initial Funding Date: 11/13/2014

Description:

Public Services funding for mental health program benefitting low income children for the Parent ChildInteractive Therapy program to combat mental health issues

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$22,689.43	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$15,907.54
		2014	B14UC340109		\$0.00	\$6,781.89
Total	Total			\$22,689.43	\$0.00	\$22,689.43

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	66	7
Black/African American:	0	0	0	0	0	0	11	4
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	10	5
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	22	10
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	110	26



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Female-headed Households:	0	0	0
<i>Income Category:</i>			
	Owner	Renter	Total
Extremely Low	0	0	0
Low Mod	0	0	0
Moderate	0	0	0
Non Low Moderate	0	0	0
Total	0	0	0
Percent Low/Mod	59.1%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provide mental health services to low income children from 2-8 yrs old with conduct and behavioral challenges that meet criteria oppositional defiant disorder and ADHD diagnosis	



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PGM Year: 2013
Project: 0004 - Housing: Owner Occupied Residential Housing Rehabilitation - 2013-2a
IDIS Activity: 2675 - HOMEREHAB/RUSSELL/GLASSBORO
Status: Completed 11/4/2015 12:00:00 AM
Location: 112 S Academy St Glassboro, NJ 08028-2617
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2014

Description:
 PO# 14-07672 DEANGELO HEATING HEATINGAC*PO#*GWENCO & SONS ROOF REPLACEMENTS AND GUTTERS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$14,000.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$14,000.00
Total	Total			\$14,000.00	\$0.00	\$14,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<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
2013	REPLACE HEATER AC	
2014	REPLACE ROOF AND GUTTERS FOR INCOME ELIGIBLE HOUSEHOLD (PHASE II OF CONSTRUCTION)	



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PGM Year: 2012
Project: 0007 - PY 2012 MUNICIPAL PROJECTS
IDIS Activity: 2690 - Glassboro MP - Re-programmed funds

Status: Completed 10/29/2015 12:00:00 AM
Location: Overbrook Avenue & Wright Glassboro, NJ 08028
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 11/05/2014

Description:
 PO# "PLACE DATA USED" Reconstruction of Overbrook Avenue from Wright to Baldwin

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2013	B13UC340109	\$20,462.00	\$0.00	\$0.00
Total	Total			\$20,462.00	\$0.00	\$20,462.00

Proposed Accomplishments
 People (General) : 500
 Total Population in Service Area: 3,980
 Census Tract Percent Low / Mod: 45.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Reconstruction of Overbrook Ave located in Low moderate income area	



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PGM Year: 2012
Project: 0007 - PY 2012 MUNICIPAL PROJECTS
IDIS Activity: 2691 - South Harrison MP - Reprogrammed funds

Status: Completed 11/4/2015 12:00:00 AM
Location: 664 Harrisonville Road Harrisonville, NJ 08039
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 10/03/2014

Description:
 PO#Purchase and installation of an ADA compliant water cooler for the municipal building

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,400.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$1,400.00
Total	Total			\$1,400.00	\$0.00	\$1,400.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	195	0
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	40	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	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	78	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	325	0
Female-headed Households:	0		0		0			

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<u>Income Category:</u>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	325
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	325
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Install an ADA compliant fountain at municipal building for the benefit of handicap persons	



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PGM Year: 2012
Project: 0007 - PY 2012 MUNICIPAL PROJECTS
IDIS Activity: 2692 - Woodbury MP - Reprogrammed Funds

Status: Completed 4/12/2016 12:00:00 AM
 Location: 661 Green St Woodbury, NJ 08096-1644
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 10/03/2014

Description:
 PO# 14-08608*Demolition of a blighted non-residential structure in a blighted area
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$10,900.00	\$0.00	\$0.00
		2014	B14UC340109		\$10,900.00	\$10,900.00
Total	Total			\$10,900.00	\$10,900.00	\$10,900.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 1,395
 Census Tract Percent Low / Mod: 57.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Demolition of non residential blighted structure for the safety of the residents	



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PGM Year: 2012
Project: 0007 - PY 2012 MUNICIPAL PROJECTS
IDIS Activity: 2693 - Woodbury Heights MP - Reprogrammed funds
Status: Completed 2/16/2016 12:00:00 AM
Location: Oak Avenue at 4th Street Woodbury Heights, NJ 08097
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMC

Initial Funding Date: 10/03/2014

Description:
 PO #14-08607*Installation of Sidewalks and ADA compliant curbs at Oak Avenue and 4th Street

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$48,438.00	\$0.00	\$0.00
		2013	B13UC340109		\$1,372.80	\$1,372.80
		2014	B14UC340109		\$47,065.20	\$47,065.20
Total	Total			\$48,438.00	\$48,438.00	\$48,438.00

Proposed Accomplishments

Public Facilities : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	150	0
Black/African American:	0	0	0	0	0	0	60	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	52	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	100	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	362	0



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Female-headed Households:			0	0	0
<i>Income Category:</i>					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	362	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	362	
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Installation of ADA compliant curbs and sidewalks at Oak	



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PGM Year: 2012
Project: 0007 - PY 2012 MUNICIPAL PROJECTS
IDIS Activity: 2694 - Paulsboro MP - Reprogrammed funds-ADA Parking
Status: Completed 12/11/2015 12:00:00 AM
Location: 1211 N Delaware St Paulsboro, NJ 08066-1200
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parking Facilities (03G) **National Objective:** LMC

Initial Funding Date: 10/03/2014

Description:

PO#14-08120*Removal of Architectural barriers at the borough hall through the installation of ADA compliant parking stalls, ADA curbs, signage and parking lot improvement

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$50,000.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	784	11
Black/African American:	0	0	0	0	0	0	226	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	12	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,022	11
Female-headed Households:	0		0		0			

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<u>Income Category:</u>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,022
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,022
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Rehabilitated Municipal Building Parking area to provide ADA access to handicapped residents	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2722 - HOME REHAB/ELHARDEN/PAULSBORO

Status: Completed 10/2/2015 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: 05/13/2015

Description:
 PO#*EXTERIOR IMAGES*ROOF, GUTTERS, WINDOWS, DOORS

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Grant Year				
CDBG	EN	Pre-2015		\$18,045.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$18,045.00
Total	Total			\$18,045.00	\$0.00	\$18,045.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPLACED ROOF, GUTTERS, DOORS, WINDOWS FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2724 - HOME REHAB/NICOSIA/FRANKLIN

Status: Completed 2/16/2016 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: 05/14/2015

Description:
 PO#15-03908 SJ ENGINEERS - SEPTIC DESIGN*PO#15-07113 M&M's Just Septics (Installation)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$21,375.00	\$0.00	\$0.00
		2014	B14UC340109		\$19,500.00	\$21,375.00
Total	Total			\$21,375.00	\$19,500.00	\$21,375.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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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
2014	SEPTIC DESIGN AND INSTALLATION FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2725 - HOME REHAB/LITTLE/LOGAN

Status: Completed 9/4/2015 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: 05/14/2015

Description:
 PO#SJ ENGINEERS - SEPTIC DESIGN

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$2,375.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$2,375.00
Total	Total			\$2,375.00	\$0.00	\$2,375.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	Completed septic design prior for income eligible homeowner	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2726 - HOME REHAB/REINHART/CLAYTON

Status: Completed 10/2/2015 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: 05/18/2015

Description:
 PO#*GEMINI BUILDING CO*ROOF, GUTTERS, CHIMNEY, BATHROOM
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,530.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$9,530.00
Total	Total			\$9,530.00	\$0.00	\$9,530.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPLACE ROOF, SHEATHING, GUTTERS, CHIMNEY, REPAIR WATER DAMAGE IN BATHROOM, LIVING ROOM	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2727 - HOME REHAB/BOWEN/WILLIAMSTOWN

Status: Completed 11/19/2015 12:00:00 AM Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/29/2015

Description:
 PO#15-05077*DALTON GENERAL CONSTRUCTION*REPLACE HEATER - CONVERT FROM OIL TO GAS

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		Pre-2015		\$3,500.00	\$0.00	\$0.00
			2014	B14UC340109		\$0.00	\$3,500.00
Total	Total				\$3,500.00	\$0.00	\$3,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	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
2014	REPLACE HEATER AND CONVERT FROM OIL TO GAS FOR MORE EFFICIENCY FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2732 - HOME REHAB/SMITH/WILLIAMSTOWN

Status: Completed 10/2/2015 12:00:00 AM Objective: Create suitable living environments
 Location: 205 Michigan Ave Williamstown, NJ 08094-5425 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/11/2015

Description:
 PO#*enright & sons*Replace AC for low income household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,800.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$3,800.00
Total	Total			\$3,800.00	\$0.00	\$3,800.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	INSTALL AIR CONDITIONING FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2734 - HOME REHAB/KAPRAL-MOXFORD/MONROE

Status: Completed 11/19/2015 12:00:00 AM Objective: Create suitable living environments
 Location: 3375 Jackson Rd Williamstown, NJ 08094-7655 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/16/2015

Description:
 PO#15-05335*GEMINI BUILDING CO*REPLACEMENT OF ROOF
Financing

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015	2014			
CDBG	EN		B14UC340109	\$6,000.00	\$0.00	\$0.00
Total	Total			\$6,000.00	\$0.00	\$6,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPLACE ROOF FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2737 - HABITAT FOR HUMANITY - ADA Ramp Program
Status: Completed 10/26/2016 12:00:00 AM
Location: 859 Delsea Dr JON BRZOZOWSKI Franklinville, NJ 08322-2312
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/27/2015

Description:

Various PO's (approx 15 beneficiaries)*Habitat for Humanity PO#15-06256,15-08045, 15-08046

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$22,425.00	\$0.00	\$0.00
		2014	B14UC340109		\$17,995.00	\$17,995.00
Total	Total			\$22,425.00	\$17,995.00	\$17,995.00

Proposed Accomplishments

Housing Units : 8

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	8	0	0	0	8	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0	0
Female-headed Households:	0		0		0			

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<u>Income Category:</u>	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Provide exterior wheelchair ADA ramps for income eligible homeowners	
2015	Installation of ADA Wheelchair ramps for disabled and elderly homeowners	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2738 - HOME REHAB/WACHTER/LOGAN

Status: Completed 11/19/2015 12:00:00 AM Objective: Create suitable living environments
 Location: 137 Repaupo Station Rd Logan Twp, NJ 08085-4408 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/28/2015

Description:
 PO#15-06454*SJ Engineer (Septic Design)

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Grant Year				
CDBG	EN	Pre-2015		\$2,375.00	\$0.00	\$0.00
		2013	B13UC340109		\$0.00	\$2,375.00
Total	Total			\$2,375.00	\$0.00	\$2,375.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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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
2014	Provide septic design as phase I of Septic installation for clean and sanitary water	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2740 - HOME REHAB/MOORE/WOODBURY HEIGHTS

Status: Canceled 9/25/2015 3:44:27 PM
Location: 1041 Walnut Ave Woodbury Heights, NJ 08097-1541
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/20/2015

Description:
 PO#*GENCO & SONS LLC - ADA BATHROOM MODIFICATIONS

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:	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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
<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.



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PGM Year: 2015
Project: 0008 - PUBLIC SERVICES ACTIVITIES
IDIS Activity: 2742 - CENTER FOR FAMILY SERVICES

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

Initial Funding Date: 11/23/2015

Description:
 Funding assistance for the operation of the Center for Family Services Together Youth - Get Fit program. The program provides services to you between the ages of 9 and 18. These services include emergency shelter; individual, group and family counseling; medical services; and advocacy with a variety of agencies. CFS also offers street outreach services for homeless youth and an after-school program. Overall life skills on living a healthy life will be included.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$20,000.00	\$12,765.00	\$12,765.00
Total	Total			\$20,000.00	\$12,765.00	\$12,765.00

Proposed Accomplishments
 People (General) : 25

Actual Accomplishments

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



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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
<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.



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PGM Year: 2015
Project: 0008 - PUBLIC SERVICES ACTIVITIES
IDIS Activity: 2743 - ROBINS NEST - PCIT

Status: Completed 10/26/2016 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Mental Health Services (050) **National Objective:** LMC

Initial Funding Date: 11/23/2015

Description:
 PO#15-08647*Robins' Nest will provide a mental health parent-child intervention for abused/neglected children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$20,000.00	\$15,518.06	\$15,518.06
Total	Total			\$20,000.00	\$15,518.06	\$15,518.06

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	3
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	3
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25	6
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	1
Moderate	0	0	0	23
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Provide mental health services to children of income eligible households	



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PGM Year: 2015
Project: 0008 - PUBLIC SERVICES ACTIVITIES
IDIS Activity: 2744 - FOOD BANK OF SOUTH JERSEY

Status: Completed 11/2/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 1901 JOHN TIPTON BLVD PENNSAUKEN, NJ 08110 Outcome: Availability/accessibility
 Matrix Code: Food Banks (05W) National Objective: LMC

Initial Funding Date: 11/24/2015

Description:
 PO#15-08648*FUNDING TO PROVIDE FOODLUNCH KITS TO CHILDREN OF LOW INCOME HOUSEHOLDS

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$45,000.00	\$39,414.00	\$39,414.00
Total	Total			\$45,000.00	\$39,414.00	\$39,414.00

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,702	237
Black/African American:	0	0	0	0	0	0	2,544	146
Asian:	0	0	0	0	0	0	64	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	48	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	6	5
Asian White:	0	0	0	0	0	0	15	0
Black/African American & White:	0	0	0	0	0	0	212	23
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,608	411
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,608
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,608
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Provide Nutritional meals to children of low income households at various school and districhution sites	



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PGM Year: 2015
Project: 0008 - PUBLIC SERVICES ACTIVITIES
IDIS Activity: 2745 - BOYS AND GIRLS CLUB

Status: Completed 11/1/2016 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: 11/24/2015

Description:
 PO#15-08649*FUNDING TO PROVIDE AFTER SCHOOL SERVICES TO LOW INCOME CHILDREN AT THE PAULSBORO TEEN CENTER OF THE BOYS AND GIRLS CLUB

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$41,329.44	\$31,152.20	\$31,152.20
Total	Total			\$41,329.44	\$31,152.20	\$31,152.20

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	2
Black/African American:	0	0	0	0	0	0	101	9
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	18	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	134	11
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	92
Low Mod	0	0	0	21
Moderate	0	0	0	11
Non Low Moderate	0	0	0	10
Total	0	0	0	134
Percent Low/Mod				92.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Provide Youth Leadership services through the multi media program for low and moderate income children	



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PGM Year: 2015
Project: 0008 - PUBLIC SERVICES ACTIVITIES
IDIS Activity: 2746 - NEWFIELD TERRACE CAP

Status: Completed 11/1/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 126 New Jersey Ave Newfield, NJ 08344-4914 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 11/24/2015

Description:
 PO#15-08650*FUNDING TO PROVIDE MENTORING AND AFTER SCHOOL ACTIVITIES FOR CHILDREN OF LOW INCOME HOUSEHOLDS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$10,000.00	\$5,298.98	\$5,298.98
Total	Total			\$10,000.00	\$5,298.98	\$5,298.98

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	50	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50	0
Female-headed Households:	0		0		0			



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Provide afte school and mentoring programs for youth from income eligible households	



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PGM Year: 2015
Project: 0008 - PUBLIC SERVICES ACTIVITIES
IDIS Activity: 2747 - GATEWAY CAP - HEADSTART

Status: Completed 11/2/2016 12:00:00 AM
Location: 110 Cohansey St Bridgeton, NJ 08302-1922
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Initial Funding Date: 11/24/2015

Description:
 PO#15-08651*FUNDING FOR HEADSTART CHILD CARE SERVICES FOR THE SUMMER MONTH GAP JUNE - AUG FOR LOW INCOME WORKING HOUSEHOLDS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$20,000.00	\$0.00	\$0.00
Total	Total			\$20,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	5
Black/African American:	0	0	0	0	0	0	29	3
Asian:	0	0	0	0	0	0	3	3
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	40	13
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	40
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	40
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Provide childcare service to low income households in the summer months gap to allow parents to continue employment	



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PGM Year: 2015
Project: 0002 - PROGRAM ADMIN COSTS - CDBG/WT
IDIS Activity: 2749 - PAC - Admin Sal/Fringe

Status: Completed 11/2/2016 12:00:00 AM
Location: ;
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/24/2015

Description:
 Administrative Staff cost incl fringe

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2015	B15UC340109	\$139,158.26	\$125,122.53	\$125,122.53
Total	Total			\$139,158.26	\$125,122.53	\$125,122.53

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0002 - PROGRAM ADMIN COSTS - CDBG/WT
IDIS Activity: 2750 - PAC - Other Expense [C-2]

Status: Completed 11/2/2016 12:00:00 AM
Location: ;
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/24/2015

Description:
 OTHER ADMINISTRATIVE AND PLANNING COSTS INCLUDING BUT NOT LIMITED TO ADVERTISING, PRINTING, AUDITS, MEETINGS, CONFERENCES, FACILITY COSTS
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2015	B15UC340109	\$70,101.74	\$31,697.96	\$31,697.96
Total	Total			\$70,101.74	\$31,697.96	\$31,697.96

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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PGM Year: 2015
Project: 0002 - PROGRAM ADMIN COSTS - CDBG/WT
IDIS Activity: 2751 - PAC - PLANNING CONSULTANT

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

Initial Funding Date: 11/24/2015

Description:
 PO#15-08643; 15-08644* COSTS ASSOCIATED WITH THE ACTION PLAN, CAPER, AND OTHER PLANNING ACTIVITIES RELATIVE THE CDBGHOME PROGRAM

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2015	B15UC340109	\$20,292.50	\$5,195.00	\$5,195.00
Total	Total			\$20,292.50	\$5,195.00	\$5,195.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0003 - ACTIVITY DELIVERY COSTS
IDIS Activity: 2752 - ADC- PROGRAM STAFF PAY

Status: Completed 10/6/2016 12:00:00 AM
 Location: 1200 N Delsea Dr Clayton, NJ 08312-1000
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 11/24/2015

Description:
 STAFF COSTS ASSOCIATED WITH PROGRAM ACTIVITY DELIVERY REHAB MANAGEMENT, UNDERWRITING, SUPPLIES ETC

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$35,288.00	\$35,288.00	\$35,288.00
Total	Total			\$35,288.00	\$35,288.00	\$35,288.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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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
2015	STAFF COSTS ASSOCIATED WITH CARRYING OUT REHAB ACTIVITIES INCLUDING UNDERWRITING, INSPECTIONS, PRE CONSTRUCTION MEETINGS	



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PGM Year: 2015
Project: 0003 - ACTIVITY DELIVERY COSTS
IDIS Activity: 2753 - ADC -TRIAD HOME REHAB IMPLEMENTATION

Status: Completed 11/2/2016 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H) **National Objective:** LMH

Initial Funding Date: 11/24/2015

Description:
 PO# 15-08645*3RD PARTY CONSULTANT COSTS FOR ENVIRONMENTAL REVIEW RECORD, INSPECTIONS AND REHAB MANAGEMENT

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$58,756.34	\$45,262.50	\$45,262.50
Total	Total			\$58,756.34	\$45,262.50	\$45,262.50

Proposed Accomplishments

Actual Accomplishments

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

Income Category:

	Owner	Renter	Total	Person
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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
2015	Assist county with implementation of housing rehabilitation program	



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PGM Year: 2015
Project: 0003 - ACTIVITY DELIVERY COSTS
IDIS Activity: 2754 - ADC- ENGINEERING

Status: Completed 11/2/2016 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/24/2015

Description:
 PO#15-08642*3RD PARTY INSPECTIONENGINEERING COSTS FOR WRITE-UPS, INSPECTIONS

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$29,420.00	\$22,940.00	\$22,940.00
Total	Total			\$29,420.00	\$22,940.00	\$22,940.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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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
2015	provide engineering/inspection services in connection with home rehabilitation activities including write-ups, specifications and inspections	



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PGM Year: 2015
Project: 0003 - ACTIVITY DELIVERY COSTS
IDIS Activity: 2756 - ADC - LEAD RISK ASSESSMENTS

Status: Completed 10/27/2016 12:00:00 AM
 Location: Address Suppressed
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
 National Objective: LMH

Initial Funding Date: 11/24/2015

Description:
 PO#15-08641* COSTS FOR 3RD PARTY CONTRACTOR FOR LEAD BASED PAINT RISK ASSESSMENTS

Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2015	B15UC340109	\$9,994.00	\$8,792.00	\$8,792.00
Total	Total				\$9,994.00	\$8,792.00	\$8,792.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	1	0	0	18	1	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	23	1	0	0	23	1	0	0
Female-headed Households:	6		0		6			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	8	0	8	0
Low Mod	10	0	10	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	COnduct Lead Risk Assessments for Home Rehab program	



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PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS
IDIS Activity: 2757 - CLAYTON MP-ADA Improvements to Park Facilities: Little League, DJ Bentz & Autumn Pasquale Parks
Status: Open **Objective:** Create suitable living environments
Location: Address Suppressed **Outcome:** Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 11/24/2015

Description:
 PO#15-08073*ADA Improvements to Park Facilities: Little League, DJ Bentz & Autumn Pasquale Parks

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$49,680.00	\$0.00	\$0.00
Total	Total			\$49,680.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1,058

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	913	30
Black/African American:	0	0	0	0	0	0	153	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	22	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	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	229	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,317	30
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,317
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,317
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	ADA Improvements to to Park Facilities: Little League, DJ Bentz & Autumn Pasquale Parks	



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PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS
IDIS Activity: 2758 - DEPTFORD MP- Reconstruction of Highland Avenue between Quail Pl and Tanyard Rd

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 11/24/2015

Description:
 PO #15-08074*Reconstruction of Highland Avenue between Quail Pl and Tanyard Rd

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments
 People (General) : 600
 Total Population in Service Area: 1,170
 Census Tract Percent Low / Mod: 58.97

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Reconstruction of Highland Avenue between Quail Pl and Tanyard Rd	



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PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS
IDIS Activity: 2759 - MP FRANKLIN- REHAB OF NEWFIELD TERRACE CAO

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Initial Funding Date: 11/24/2015

Description:
 PO#15-08075*Rehabilitation of a Neighborhood Facility (Newfield Terrace CAO) which serves principally a low income neighborhood

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$25,000.00	\$0.00	\$0.00
Total	Total			\$25,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 535
 Census Tract Percent Low / Mod: 51.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Rehabilitation of a Neighborhood Facility (Newfield Terrace CAO) which serves principally a low income neighborhood	



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PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS
IDIS Activity: 2760 - MP GLASSBORO #1- RECONSTRUCTION OF N. CUMMINGS AVENUE

Status: Completed 11/2/2016 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: 11/24/2015

Description:
 PO#15-08076*Reconstruction of N. Cummings Ave/Desiderio Rd from Cedar Ave to Dubois Rd

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$32,735.91	\$0.00	\$0.00
Total	Total			\$32,735.91	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 200
 Total Population in Service Area: 1,050
 Census Tract Percent Low / Mod: 56.67

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Reconstruction of N. Cummings Ave/Desiderio Rd from Cedar Ave to Dubois Rd	



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PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS
IDIS Activity: 2761 - MP GLASSBORO #2- Reconstruction of W. High St from Poplar to Holly
Status: Completed 11/2/2016 12:00:00 AM
Location: W, HIGH STREET AND POPLAR GLASSBORO, NJ 08028
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 11/24/2015

Description:
 PO#15-08077*Reconstruction of W. High St from Poplar to Holly including ADA curbs and replacement of drainage gates
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$27,034.22	\$0.00	\$0.00
Total	Total			\$27,034.22	\$0.00	\$0.00

Proposed Accomplishments
 People (General) : 300
 Total Population in Service Area: 790
 Census Tract Percent Low / Mod: 72.15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Reconstruction of W. High St from Poplar to Holly including ADA curbs and replacement of drainage gates	



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PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS
IDIS Activity: 2762 - MP MONROE - Installation of ADA curbs and sidewalks at various intersections near Poplar Street
Status: Open
Location: POPLAR STREET WILLIAMSTOWN, NJ 08094
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Initial Funding Date: 11/24/2015

Description:
 PO#15-08078*Installation of ADA curbs and sidewalks at various intersections near Poplar Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 8
 Total Population in Service Area: 680
 Census Tract Percent Low / Mod: 83.09

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Installation of ADA curbs and sidewalks at various intersections near Poplar Street	



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PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS
IDIS Activity: 2763 - MP WEST DEPTFORD- Reconstruction of 5th and 6th Avenues from Union St to Mullica Hill Rd

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 11/24/2015

Description:
 PO#15-08080*Reconstruction of 5th and 6th Avenues from Union St to Mullica Hill Rd

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments
 People (General) : 200
 Total Population in Service Area: 1,320
 Census Tract Percent Low / Mod: 43.94

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Reconstruction of 5th and 6th Avenues from Union St to Mullica Hill Rd	



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PGM Year: 2015
Project: 0009 - PUBLIC FACILITIES PROJECTS
IDIS Activity: 2764 - MP WASHINGTON TWP- Road improvement to Cricket Lane incl ADA compliant curbs

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 11/24/2015

Description:
 PO#15-08079*Road improvement to Cricket Lane incl ADA compliant curbs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340109	\$115,187.00	\$0.00	\$0.00
Total	Total			\$115,187.00	\$0.00	\$0.00

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
2015	Road improvement to Cricket Lane incl ADA compliant curbs	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2768 - HOME REHAB/TOYE/SWEDESBORO
Status: Completed 2/16/2016 12:00:00 AM
Location: 11 Franklin St Swedesboro, NJ 08085-1233
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/05/2015

Description:
 PO #15-08508*DALTON GENERAL CONSTRUCTION*REPLACE HEATER (BOILER)
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,650.00	\$0.00	\$0.00
		2014	B14UC340109		\$8,650.00	\$8,650.00
Total	Total			\$8,650.00	\$8,650.00	\$8,650.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPLACE BOILER FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2770 - HOME REHAB/NELSON/MONROE

Status: Completed 2/16/2016 12:00:00 AM
 Location: 63 Avery Dr Williamstown, NJ 08094-1910
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/05/2015

Description:
 PO#15-08510*ENRIGHT & SONS*REPLACE HEATER
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,500.00	\$0.00	\$0.00
		2014	B14UC340109		\$8,500.00	\$8,500.00
Total	Total			\$8,500.00	\$8,500.00	\$8,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPLACE HEATER FOR ELDERLY INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2771 - HOME REHAB/JACKS/WEST DEPTFORD
Status: Completed 2/29/2016 12:00:00 AM
Location: 104 Chestnut St West Deptford, NJ 08096-3427
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/05/2015

Description:
 PO 15-08511*DALTON GENERAL CONSTRUCTION*REPLACE ROOF, DOORS, HEATING, WINDOWS, PLUMBING, ELECTRIC WORK

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$19,400.00	\$0.00	\$0.00
		2014	B14UC340109		\$19,400.00	\$19,400.00
Total	Total			\$19,400.00	\$19,400.00	\$19,400.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPLACE ROOF, HEATING, WINDOWS, DOORS, PLUMBING FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2772 - HOME REHAB/PRESSLEY/CLAYTON
Status: Completed 2/16/2016 12:00:00 AM
Location: 132 S Dennis Dr Clayton, NJ 08312-1230
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 10/05/2015

Description:
 PO#15-08512*DALTON GENERAL CONSTRUCTION*REPLACE ROOF FLOORS, DOORS, REPAIR PLUMBING, BATHROOM, HEATING, ELECTRIC

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Grant Year				
CDBG	EN	Pre-2015		\$18,900.00	\$0.00	\$0.00
		2014	B14UC340109		\$18,900.00	\$18,900.00
Total	Total			\$18,900.00	\$18,900.00	\$18,900.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPLACE ROOF, HEATING, REPAIR FLOORS, BATHROOM , PLUMBING ELECTRIC FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2776 - HOME REHAB/DOBROWSKI/WOODBURY
Status: Completed 8/5/2016 12:00:00 AM
Location: 455 Hemlock Ter Woodbury, NJ 08096-2813
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/05/2015

Description:
 PO#SERVPRO*PLUMBING, MASONRY, BATHROOM HEATING, WINDOWS
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$9,950.00	\$0.00	\$0.00
		2014	B14UC340109		\$9,950.00	\$9,950.00
Total	Total			\$9,950.00	\$9,950.00	\$9,950.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPAIR PLUMBING, BATHROOM, REPLACE HEATER, WINDOWS, AND REPAIR MASONRY	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2777 - HOME REHAB/WILLIS/GLASSBORO
Status: Completed 2/16/2016 12:00:00 AM
Location: 608 Heston Rd Glassboro, NJ 08028-1624
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/05/2015

Description:
 PO#15-09553*GEMINI BUILDING COMPANY*REPLACE STEPSPORCH, WINDOWS, PLUMBING, BATHROOM, MASONRY WORK

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$8,380.00	\$0.00	\$0.00
		2014	B14UC340109		\$8,380.00	\$8,380.00
Total	Total			\$8,380.00	\$8,380.00	\$8,380.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2014	REPLACE STEPS (PORCH, WINDOWS, BATHROOM AND MASONRY WORK TO CREATE SAFE LIVING ENVIRONMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2778 - HOME REHAB/Wachter/Logan

Status: Completed 8/5/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 137 Repaupo Station Rd Logan Twp, NJ 08085-4408 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/18/2015

Description:
 PO#*M&M Just Septics - Install/Replace Septic System
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$24,300.00	\$0.00	\$0.00
		2014	B14UC340109		\$24,300.00	\$24,300.00
Total	Total			\$24,300.00	\$24,300.00	\$24,300.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	replace/install septic system for income eligible elderly homeowner to provide safe and sanitary water	



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PGM Year: 2014
Project: 0005 - Housing: Owner Occupied Residential Housing Rehabilitation - 2014-2a
IDIS Activity: 2779 - HOME REHAB/PRATT/EAST GREENWICH
Status: Completed 2/29/2016 12:00:00 AM
Location: 157 E Wolfert Station Rd Mickleton, NJ 08056-1435
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 11/18/2015

Description:
 PO#15-10296*GWENCO & SONS*GENERAL CONSTRUCTION: ROOF, GUTTERS,
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$11,300.00	\$0.00	\$0.00
		2014	B14UC340109		\$11,300.00	\$11,300.00
Total	Total			\$11,300.00	\$11,300.00	\$11,300.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	INSTALL NEW ROOF AND GUTTERS FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2782 - HOME REHAB/LITTLE/SWEDESBORO
Status: Completed 4/12/2016 12:00:00 AM
Location: 225 Hendrickson Mill Rd Swedesboro, NJ 08085-3763
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/02/2015

Description:
 PO#15-10592*RICHARD LINDSAY CONSTRUCTION - REPLACE SEPTIC SYSTEM*PO#16-01873*HJ Graber - replace traps

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN	2014	B14UC340109	\$15,850.00	\$15,850.00	\$15,850.00
Total	Total			\$15,850.00	\$15,850.00	\$15,850.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	INSTALLATION OF SEPTIC SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD TO PROVIDE SAFE SANITARY WATER	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2783 - HOME REHAB/WEST/MANTUA
Status: Completed 2/16/2016 12:00:00 AM
Location: 648 Sacramento Dr Mantua, NJ 08051-1316
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/02/2015

Description:

PO#15-10594*HENSLEY & SONS - REPLACE WINDOWS, REPAIR PLUMBING, DOORS, BATHROOM INCL ADA IMPROVEMENTS, ELECTRIC

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$16,400.00	\$0.00	\$0.00
		2014	B14UC340109		\$16,400.00	\$16,400.00
Total	Total			\$16,400.00	\$16,400.00	\$16,400.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	REPLACE WINDOWS AND DOORS, REPAIR PLUMBING, ELECTRIC AND PERFORM ADA IMPROEMENTS TO BATHROOM FOR INCOME ELIGIBLE DISABLED ELDERLY HOUSEHOLD	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2784 - HOME REHAB/EHM/DEPTFORD

Status: Completed 2/16/2016 12:00:00 AM
 Location: 1819 Almonesson Rd Deptford, NJ 08096-3756
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/02/2015

Description:
 PO#15-10593*HENSLEY & SONS - REPAIR GUTTERS, MASONRY, DOORS
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$16,045.00	\$0.00	\$0.00
		2014	B14UC340109		\$16,045.00	\$16,045.00
Total	Total			\$16,045.00	\$16,045.00	\$16,045.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

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

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<u>Income Category:</u>	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
2015	MASONRY, GUTTER, AND DOOR REPLACEMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2785 - HOME REHAB/MARTIN/PITMAN

Status: Completed 8/5/2016 12:00:00 AM
Location: 320 Roosevelt Ave Pitman, NJ 08071-1324
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/10/2015

Description:
 PO#15-10912*7 OIL - REPLACE HEATER*PO#*Mark Bresani LLC - Repair Porch roofsteps

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$4,610.00	\$0.00	\$0.00
		2014	B14UC340109		\$4,610.00	\$4,610.00
Total	Total			\$4,610.00	\$4,610.00	\$4,610.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD and PORCH ROOF/STEPS	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2786 - HOME REHAB/ADAMS/NEWFIELD

Status: Completed 2/29/2016 12:00:00 AM
 Location: 2461 Harding Hwy Newfield, NJ 08344-5112

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

Initial Funding Date: 12/11/2015

Description:
 PO#15-10913*GEMINI BUILDING CO*REPLACE ROOF, WINDOWS, HEATING, ELECTRIC, MASONRY
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$13,965.00	\$0.00	\$0.00
		2014	B14UC340109		\$13,965.00	\$13,965.00
Total	Total			\$13,965.00	\$13,965.00	\$13,965.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	REPLACE ROOF, WINDOWS, HEATRING, MASONRY AND ELECTRIC FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2789 - HOME REHAB/BARNES/DEPTFORD

Status: Completed 10/26/2016 12:00:00 AM
Location: 408 Pine Ave Deptford, NJ 08096-4467
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/30/2015

Description:
 PHASE I:PO#16-00078 GWENCO &SONS LLC - REPLACE OIL HEATER AND CHIMNEY LINER*PHASE II: PO# 16-02768EXTERIOR IMAGES - REPLACE WINDOWS , COSMOKE DETECTOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,825.00	\$0.00	\$0.00
		2014	B14UC340109		\$7,825.00	\$7,825.00
Total	Total			\$7,825.00	\$7,825.00	\$7,825.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:			0	0	0
<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
2015	PHASE I - REPLACE HEATER DURING WINTER SEASON FOR ELDERLY LOW INCOME HOUSEHOLD	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2791 - HOME REHAB/SMITH/WEST DEPTFORD

Status: Completed 11/2/2016 12:00:00 AM
Location: 1313 Red Bank Ave West Deptford, NJ 08086-3007
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/11/2016

Description:
 PO#*HJ GRABER: REPLACE ROOF, HEATER
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$17,260.00	\$0.00	\$0.00
		2014	B14UC340109		\$17,260.00	\$17,260.00
Total	Total			\$17,260.00	\$17,260.00	\$17,260.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	REPLACE ROOF, HEATER FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2792 - HOME REHAB/KAGANZEV/FRANKLIN

Status: Completed 2/29/2016 12:00:00 AM
 Location: 103 Bentwood Dr Malaga, NJ 08328-4144
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/11/2016

Description:
 PO#16-00161*GEMINI BUILDING CO: REPLACE BATH FLOORING, VANITY, DOOR, INSTALL STORM DOOR
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,750.00	\$0.00	\$0.00
		2014	B14UC340109		\$3,750.00	\$3,750.00
Total	Total			\$3,750.00	\$3,750.00	\$3,750.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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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
2015	REPLACE BATHROOM FLOORING, VANITY, DOOR, INSTALL STORM DOOR AND SMMOKE DETECTOR FOR ELDERLY DISABLED INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2793 - HOME REHAB/INGRAM/ELK

Status: Completed 2/29/2016 12:00:00 AM
 Location: 524 9th Ave Glassboro, NJ 08028-3386
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/11/2016

Description:
 PO#16-00159*HJ GRABER: REPLACE PRORCHDECK; RAILING, REPLACE BACK DOOR, BASEMENT WINDOWS

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Grant Year				
CDBG	EN	Pre-2015		\$7,062.00	\$0.00	\$0.00
		2014	B14UC340109		\$7,062.00	\$7,062.00
Total	Total			\$7,062.00	\$7,062.00	\$7,062.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	REPLACE BASEMENT WINDOWS, REPLACE UNSAFE PORCH/DECK STEPS, RAILING	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2794 - HOME REHAB/LALENA/MANTUA
Status: Completed 5/10/2016 12:00:00 AM
Location: 270 Lansing Dr Mantua, NJ 08051-1235
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 01/11/2016

Description:
 PO#16-00162*EXTERIOR IMAGES: REPLACE WINDOWS, UPGRADE ELECTRICAL TO GROUND, DOORS, REPAIR KITCHEN AREA (CABINERY, BATH FLOORING, GUTTERS)
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$18,610.00	\$0.00	\$0.00
		2014	B14UC340109		\$18,610.00	\$18,610.00
Total	Total			\$18,610.00	\$18,610.00	\$18,610.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	REHABILITATE HOME FOR INCOME ELIGIBLE HOUSEHOLD TO INCLUDE KITCHEN BATH AND GUTTTERS	



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PGM Year: 2014
Project: 0014 - Public Facilities: Deptford Township - 2014
IDIS Activity: 2795 - MP DEPTFORD #3 RPF Reconstruct Kelly Drive

Status: Open Objective: Create suitable living environments
 Location: Address Suppressed Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 02/04/2016

Description:
 PO# 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		\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2796 - HOME REHAB/VAUGHN/GLASSBORO

Status: Completed 5/10/2016 12:00:00 AM
Location: 1462 Mallard Rd BENJAMIN & JANE VAUGHN Glassboro, NJ 08028-8337
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/18/2016

Description:
 PO#16-02484*HENSLEY& SONS*REPLACE DOORS, DOWNSPOUTS, ADA BATHROOM (TOILET) ELECTRIC, HOT WATER TANK

	Fund Type	Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Grant Year				
CDBG	EN	Pre-2015		\$4,715.00	\$0.00	\$0.00
		2014	B14UC340109		\$4,715.00	\$4,715.00
Total	Total			\$4,715.00	\$4,715.00	\$4,715.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	replace doord, downspouts, electrical work, hot water tank, ada bathroom (toilet) masonry work	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2797 - HOME REHAB/SPARKS/LOGAN
Status: Completed 5/10/2016 12:00:00 AM
Location: 16 Jackson St JOAN SPARKS AKA JOAN GODFREY Swedesboro, NJ 08085-4526
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 03/18/2016

Description:
 PO#*HENSLEY & SON*REPLACEMENT OF ROOF, GUTTERS, DOWNSPOUTS, MASONRY WORK, WINDOWS, CEILING REPAIR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$11,285.00	\$0.00	\$0.00
		2014	B14UC340109		\$11,285.00	\$11,285.00
Total	Total			\$11,285.00	\$11,285.00	\$11,285.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	REPLACEMENT OF ROOF, GUTTERS, DOWNSPOUTS, MASONRY WORK, WINDOWS, CEILING REPAIR	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2800 - HOME REHAB/DILLARD/MONROE

Status: Completed 11/2/2016 12:00:00 AM
Location: 1177 Morgan Rd 1177 MORGAN ROAD Williamstown, NJ 08094-3749
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/06/2016

Description:
 PO#16-03671 & PO 16-02888*PHASE I ANDERSON WELL - REPLACE WELLtreatment system*PHASE II GEMINI BUILDING CO - OIL BOILER REPLACEMENT, CHIMNEY, DOORS, WINDOWS, ELECTRIC

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$578.00	\$0.00	\$0.00
		2014	B14UC340109		\$578.00	\$578.00
Total	Total			\$578.00	\$578.00	\$578.00

Proposed Accomplishments
 Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:			0	0	0
<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
2015	REPLACE WELL FOR INCOME ELIGIBLE HOUSEHOLD TO PROVIDE SAFE AND SANITARY WATER	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2806 - HOME REHAB/VALERIO/FRANKLIN

Status: Completed 10/26/2016 12:00:00 AM
Location: 628 Fries Mill Rd 628 FRIES MILL ROAD Franklinville, NJ 08322-2601
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2016

Description:
 PO#*ANDERSON WELL - REPLACE WELL

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,000.00	\$0.00	\$0.00
		2014	B14UC340109		\$0.00	\$0.00
Total	Total			\$3,000.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	PROVIDE NEW WELL FOR SAFE AND SANITARY WATER CONSUMPTION	



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PGM Year: 2015
Project: 0004 - HOUSING REHABILITATION-CDBG/HOME
IDIS Activity: 2807 - HOME REHAB/DUFFIELD/MONROE

Status: Completed 10/5/2016 12:00:00 AM
Location: 1440 N Main St 1440 MAIN STREET Williamstown, NJ 08094-9110
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/21/2016

Description:
 PO*ANDERSON WELL
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$3,814.00	\$0.00	\$0.00
		2014	B14UC340109		\$0.00	\$0.00
Total	Total			\$3,814.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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<u>Income Category:</u>	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
2015	REPLACE WELL TO PROVIDE SAFE AND SANITARY WATER TO ELIGIBLE HOUSEHOLD	



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Total Funded Amount:	\$17,158,684.87
Total Drawn Thru Program Year:	\$16,363,584.01
Total Drawn In Program Year:	\$991,233.09

Combined IDIS reports

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U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR01 - HUD Grants and Program Income

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount
CD33	EN	GLoucester County	B88UC34-0109	\$1,336,000.00	\$0.00	\$1,535,000.00	\$1,535,000.00	\$0.00
			B89UC34-0109	\$1,396,000.00	\$0.00	\$1,595,000.00	\$1,595,000.00	\$0.00
			B90UC34-0109	\$1,532,000.00	\$0.00	\$1,532,000.00	\$1,532,000.00	\$0.00
			B87UC34-0109	\$1,712,000.00	\$0.00	\$1,712,000.00	\$1,712,000.00	\$0.00
			B82UC34-0109	\$1,826,000.00	\$0.00	\$1,826,000.00	\$1,826,000.00	\$0.00
			B83UC34-0109	\$1,759,000.00	\$0.00	\$1,759,000.00	\$1,759,000.00	\$0.00
			B84UC34-0109	\$1,910,000.00	\$0.00	\$1,910,000.00	\$1,910,000.00	\$0.00
			B95UC34-0109	\$1,964,000.00	\$0.00	\$1,964,000.00	\$1,964,000.00	\$0.00
			B86UC34-0109	\$1,889,000.00	\$0.00	\$1,889,000.00	\$1,889,000.00	\$0.00
			B97UC34-0109	\$1,955,000.00	\$0.00	\$1,955,000.00	\$1,955,000.00	\$0.00
			B88UC34-0109	\$1,898,000.00	\$0.00	\$1,898,000.00	\$1,898,000.00	\$0.00
			R89UC34-0109	\$1,823,000.00	\$0.00	\$1,823,000.00	\$1,823,000.00	\$0.00
			BC0UC34-0109	\$1,822,000.00	\$0.00	\$1,822,000.00	\$1,822,000.00	\$0.00
			BC1UC34-0109	\$1,886,000.00	\$377,000.00	\$1,509,000.00	\$1,509,000.00	\$0.00
			DC2UC34-0109	\$1,935,000.00	\$307,000.00	\$1,628,000.00	\$1,628,000.00	\$0.00
			DC3UC34-0109	\$1,321,000.00	\$354,230.00	\$1,456,800.00	\$1,456,800.00	\$0.00
			BC4UC34-0109	\$1,783,000.00	\$366,650.00	\$1,416,350.00	\$1,416,350.00	\$0.00
			BC5UC34-0109	\$1,330,020.00	\$535,442.00	\$1,293,578.00	\$1,293,578.00	\$0.00
			BC6UC34-0109	\$1,645,817.00	\$482,385.00	\$1,163,432.00	\$1,163,432.00	\$0.00
			BC7UC34-0109	\$1,641,184.00	\$382,057.59	\$1,259,126.41	\$1,259,126.41	\$0.00
			BC8UC34-0109	\$1,384,737.00	\$600,985.00	\$1,083,752.00	\$1,083,752.00	\$0.00
			BC9UC34-0109	\$1,803,221.00	\$485,725.60	\$1,317,495.40	\$1,317,495.40	\$0.00
			B10UC34-0109	\$1,732,909.00	\$350,755.92	\$1,382,153.08	\$1,382,153.08	\$0.00
			B11UC34-0109	\$1,445,890.00	\$421,786.00	\$1,024,104.00	\$1,024,104.00	\$0.00
			B12UC34-0109	\$1,221,273.00	\$373,818.37	\$847,454.63	\$847,454.63	\$0.00
			B13UC34-0109	\$1,249,467.00	\$342,787.14	\$906,680.86	\$906,680.86	\$0.00
			B14UC34-0109	\$1,201,116.00	\$166,836.10	\$1,034,280.90	\$1,034,280.90	\$0.00
			B15UC34-0109	\$1,214,237.00	\$279,552.50	\$771,090.45	\$771,090.45	\$0.00
			B16UC34-0109	\$1,238,553.00	\$247,710.00	\$751,122.96	\$751,122.96	\$0.00
			GLoucester County Subit	\$48,246,574.00	\$5,885,711.35	\$41,793,895.46	\$40,439,118.77	\$118,713.35
			EN Subtotal:	\$48,246,574.00	\$5,885,711.35	\$41,793,895.46	\$40,439,118.77	\$118,713.35
SU		GLoucester County	B05UC34-0109	\$213,048.00	\$213,048.00	\$0.00	\$0.00	\$0.00
			B06UC34-0109	\$191,528.00	\$191,528.00	\$0.00	\$0.00	\$0.00
			B07UC34-0109	\$189,948.00	\$189,948.00	\$0.00	\$0.00	\$0.00
			B08UC34-0109	\$164,026.00	\$164,026.00	\$0.00	\$0.00	\$0.00
			B09UC34-0109	\$185,571.60	\$185,571.60	\$0.00	\$0.00	\$0.00

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IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount
CDBG	SU	GLoucester County	B10UC340109	\$199,792.00	\$199,792.00	\$0.00	\$0.00	\$0.00
			B11UC340109	\$165,760.00	\$165,760.00	\$0.00	\$0.00	\$0.00
			B12UC340109	\$145,512.00	\$145,512.00	\$0.00	\$0.00	\$0.00
			B13UC340109	\$117,168.89	\$117,168.89	\$0.00	\$0.00	\$0.00
			B14UC340109	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		GLoucester County Subt		\$1,593,312.49	\$1,593,312.49	\$0.00	\$0.00	\$0.00
		SU Subtotal:		\$1,593,312.49	\$1,593,312.49	\$0.00	\$0.00	\$0.00
	PI	GLoucester County	S00UC340109	\$114,307.42	\$0.00	\$14,307.42	\$114,307.42	\$0.00
			R01UC340109	\$73,190.30	\$0.00	\$73,190.30	\$72,190.30	\$0.00
			S02UC340109	\$79,188.52	\$0.00	\$79,188.52	\$78,188.52	\$0.00
			S03UC340109	\$64,322.81	\$0.00	\$64,322.81	\$64,322.81	\$0.00
			S04UC340109	\$74,787.14	\$0.00	\$74,787.14	\$74,787.14	\$0.00
			S05UC340109	\$105,458.39	\$0.00	\$105,458.39	\$105,458.39	\$0.00
			S06UC340109	\$59,065.21	\$0.00	\$59,065.21	\$59,065.21	\$0.00
			S07UC340109	\$97,842.58	\$0.00	\$97,842.58	\$97,842.58	\$0.00
			S08UC340109	\$57,011.53	\$0.00	\$57,011.53	\$57,011.53	\$0.00
			S09UC340109	\$71,465.86	\$0.00	\$71,465.86	\$71,465.86	\$0.00
			S10UC340109	\$17,321.87	\$0.00	\$17,321.87	\$17,321.87	\$0.00
			S11UC340109	\$33,405.22	\$0.00	\$33,405.22	\$33,405.22	\$0.00
			S12UC340109	\$38,403.57	\$0.00	\$38,403.57	\$38,403.57	\$0.00
			S13UC340109	\$9,283.92	\$0.00	\$9,283.92	\$9,283.92	\$0.00
			S14UC340109	\$28,562.54	\$0.00	\$28,562.54	\$28,562.54	\$0.00
			S15UC340109	\$6,215.80	\$0.00	\$6,215.80	\$6,215.80	\$0.00
		GLoucester County Subt		\$881,840.48	\$0.00	\$870,879.88	\$870,879.88	\$0.00
		PI Subtotal:		\$881,840.48	\$0.00	\$870,879.88	\$870,879.88	\$0.00
	AD	GLoucester County	S01UC340109	\$577,000.00	\$0.00	\$577,000.00	\$577,000.00	\$0.00
			S02UC340109	\$387,000.00	\$0.00	\$387,000.00	\$387,000.00	\$0.00
			S03UC340109	\$364,200.00	\$0.00	\$364,200.00	\$364,200.00	\$0.00
			S04UC340109	\$350,800.00	\$0.00	\$350,800.00	\$350,800.00	\$0.00
			S05UC340109	\$323,394.00	\$0.00	\$323,394.00	\$323,394.00	\$0.00
			S06UC340109	\$290,857.00	\$0.00	\$290,857.00	\$290,857.00	\$0.00
			S07UC340109	\$192,119.59	\$0.00	\$192,119.59	\$192,119.59	\$0.00
			S08UC340109	\$316,956.00	\$0.00	\$316,956.00	\$316,956.00	\$0.00
			S09UC340109	\$280,154.00	\$0.00	\$280,154.00	\$280,154.00	\$0.00
			S10UC340109	\$151,003.63	\$0.00	\$151,003.63	\$151,003.63	\$0.00
			S11UC340109	\$256,026.00	\$0.00	\$256,026.00	\$256,026.00	\$0.00

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U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 -301-HUD Grants and Program Income

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballotted Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount
CDBG	AD	GLOUCESTER COUNTY	B12UC340108	\$227,306.37	\$0.00	\$227,306.37	\$227,306.37	\$0.00
			B13UC340108	\$225,630.25	\$0.00	\$225,630.25	\$225,630.25	\$0.00
			B14UC340108	\$186,880.18	\$0.00	\$186,880.18	\$186,880.18	\$0.00
			B15UC340108	\$223,652.50	\$0.00	\$223,652.50	\$223,652.50	\$0.00
			B16UC340108	\$247,710.00	\$0.00	\$247,710.00	\$0.00	\$23,906.62
GLOUCESTER COUNTY Subt				\$4,392,398.86	\$0.00	\$4,392,398.86	\$4,137,128.86	\$23,909.52
HCMF	FN	GLOUCESTER COUNTY	AD Subtotal:	\$4,392,398.86	\$0.00	\$4,392,398.86	\$4,137,128.86	\$23,909.52
			M52UC340215	\$826,000.00	\$205,500.00	\$813,500.00	\$815,500.00	\$0.00
			M53UC340215	\$547,000.00	\$93,655.29	\$453,344.71	\$453,344.71	\$0.00
			M54UC340215	\$818,000.00	\$154,000.00	\$662,000.00	\$662,000.00	\$0.00
			M55UC340215	\$852,000.00	\$163,000.00	\$689,000.00	\$689,000.00	\$0.00
			M56UC340215	\$560,000.00	\$148,750.00	\$411,250.00	\$411,250.00	\$0.00
			M57UC340215	\$844,000.00	\$96,600.00	\$747,400.00	\$747,400.00	\$0.00
			M58UC340215	\$579,000.00	\$169,750.00	\$409,250.00	\$409,250.00	\$0.00
			M59UC340215	\$706,000.00	\$173,500.00	\$532,500.00	\$532,500.00	\$0.00
			M60UC340215	\$707,999.49	\$175,999.49	\$531,000.00	\$531,000.00	\$0.00
			M61UC340215	\$764,999.50	\$195,249.50	\$569,750.00	\$569,750.00	\$0.00
			M62UC340215	\$812,000.00	\$278,200.00	\$533,800.00	\$533,800.00	\$0.00
			M63UC340215	\$828,141.00	\$207,085.25	\$621,055.75	\$621,055.75	\$0.00
			M64UC340215	\$911,422.21	\$300,599.39	\$610,822.82	\$610,822.82	\$0.00
			M65UC340215	\$818,150.00	\$357,659.90	\$460,490.10	\$460,490.10	\$0.00
			M66UC340215	\$757,316.00	\$165,897.00	\$591,419.00	\$591,419.00	\$0.00
			M67UC340215	\$751,542.00	\$422,814.40	\$328,727.60	\$328,727.60	\$0.00
			M68UC340215	\$719,654.00	\$293,301.60	\$426,352.40	\$426,352.40	\$0.00
			M69UC340215	\$795,143.00	\$188,785.75	\$606,357.25	\$606,357.25	\$0.00
			M70UC340215	\$790,198.00	\$188,735.36	\$601,462.64	\$601,462.64	\$0.00
M71UC340215	\$568,554.00	\$174,604.80	\$393,949.20	\$393,949.20	\$0.00			
M72UC340215	\$465,460.00	\$17,386.00	\$448,074.00	\$448,074.00	\$0.00			
M73UC340215	\$465,741.00	\$17,395.25	\$448,345.75	\$448,345.75	\$0.00			
M74UC340215	\$474,564.00	\$17,032.80	\$457,531.20	\$457,531.20	\$0.00			
M75UC340215	\$438,290.00	\$163,820.00	\$274,470.00	\$274,470.00	\$0.00			
GLOUCESTER COUNTY Subt				\$16,478,154.20	\$4,669,820.78	\$11,808,333.42	\$11,637,617.77	\$85,600.00
EN Subtotal:				\$16,478,154.20	\$4,669,820.78	\$11,808,333.42	\$11,637,617.77	\$85,600.00
PI	GLOUCESTER COUNTY	M58UC340215	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		M70UC340215	\$31,555.99	\$0.00	\$31,555.99	\$31,555.99	\$0.00	
		M71UC340215	\$108,446.44	\$0.00	\$108,446.44	\$108,446.44	\$0.00	

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U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PRO - HUD Grants and Program Income

IDIS

Program	Fund Type	Grantee Name	Grant Number	Available to Commit	Available to Draw	Receipts Amount
CDBG	AU	GLOUCESTER COUNTY	B12UC340109	\$0.00	\$0.00	\$0.00
			B13UC340109	\$0.00	\$0.00	\$0.00
			B14UC340109	\$0.00	\$0.00	\$0.00
			B15UC340109	\$0.00	\$7,560.00	\$0.00
			B18UC340109	\$0.00	\$27,710.00	\$0.00
GLOUCESTER COUNTY Subt			\$0.00	\$255,270.00	\$0.00	
HOME	EN	AD Subtotal: GLOUCESTER COUNTY	M22UC340215	\$0.00	\$265,270.00	\$0.00
			M23UC340215	\$0.00	\$0.00	\$0.00
			M24UC340215	\$0.00	\$0.00	\$0.00
			M25UC340215	\$0.00	\$0.00	\$0.00
			M26UC340215	\$0.00	\$0.00	\$0.00
			M27UC340215	\$0.00	\$0.00	\$0.00
			M28UC340215	\$0.00	\$0.00	\$0.00
			M29UC340215	\$0.00	\$0.00	\$0.00
			M30UC340215	\$0.00	\$0.00	\$0.00
			M31UC340215	\$0.00	\$0.00	\$0.00
			M32UC340215	\$0.00	\$0.00	\$0.00
			M33UC340215	\$0.00	\$0.00	\$0.00
			M34UC340215	\$0.00	\$0.00	\$0.00
			M35UC340215	\$0.00	\$0.00	\$0.00
			M36UC340215	\$0.00	\$0.00	\$0.00
			M37UC340215	\$0.00	\$0.00	\$0.00
			M38UC340215	\$0.00	\$0.00	\$0.00
			M39UC340215	\$0.00	\$0.00	\$0.00
			M40UC340215	\$0.00	\$0.00	\$0.00
			GLOUCESTER COUNTY Subt			\$121,095.00
PI		EN Subtotal: GLOUCESTER COUNTY	\$182,688.92	\$270,815.65	\$0.00	
			\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	

5/8

IDIS

Program	Fund Type	Grantee Name	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	FY YTD Net Draw Amount
HOME	P	GLOUCESTER COUNTY	M02UC340215	\$108,758.81	\$0.00	\$108,758.81	\$138,758.81	\$0.00
			M02UC340215	\$0.00	\$0.00	\$120,833.24	\$120,563.24	\$0.00
			M04UC340215	\$249,349.78	\$0.00	\$249,349.78	\$249,349.78	\$0.00
			M05DC340215	\$5,595.44	\$0.00	\$5,595.44	\$5,595.44	\$0.00
			M06UC340215	\$169,352.40	\$0.00	\$169,352.40	\$139,352.40	\$0.00
			M06DC340215	\$137,887.09	\$0.00	\$137,887.09	\$137,887.09	\$0.00
			M06UC340215	\$84,882.19	\$0.00	\$84,882.19	\$84,882.19	\$0.00
			M07DC340215	\$73,254.84	\$0.00	\$73,254.84	\$73,254.84	\$0.00
			M08DC340215	\$57,441.24	\$0.00	\$57,441.24	\$57,441.24	\$0.00
			M08UC340215	\$1.78	\$0.00	\$1.78	\$1.78	\$0.00
			M09DC340215	\$45,654.34	\$0.00	\$45,654.34	\$45,654.34	\$0.00
			M09UC340215	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			M10DC340215	\$38,045.78	\$0.00	\$38,045.78	\$38,045.78	\$0.00
			M11DC340215	\$55,057.45	\$0.00	\$55,057.45	\$55,057.45	\$0.00
			M11UC340215	\$3,478.00	\$0.00	\$3,478.00	\$3,478.00	\$0.00
			M12DC340215	\$5,525.00	\$0.00	\$5,525.00	\$5,525.00	\$0.00
			M13DC340215	\$11,980.35	\$0.00	\$11,980.35	\$11,980.35	\$0.00
			M14DC340215	\$80,982.80	\$0.00	\$80,982.80	\$80,982.80	\$0.00
			M15DC340215	\$50,083.18	\$0.00	\$12,187.20	\$12,187.20	\$0.00
			M16DC340215	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			GLOUCESTER COUNTY Subt	\$1,505,043.00	\$0.00	\$1,467,230.02	\$1,467,230.02	\$0.00
		PI Subtotal:		\$1,505,043.00	\$0.00	\$1,467,230.02	\$1,467,230.02	\$0.00
		GLOUCESTER COUNTY		\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00
		HP Subtotal:		\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00
		GRANTEE		\$67,111,611.68	\$12,243,844.62	\$50,149,861.72	\$58,451,878.30	\$196,222.67

U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PH01 - HUD Grants and Program Income

IDIS

Program	Fund Type	Grantee Name	Grant Number	Available to Commit	Available to Draw	Recapture Amount
HOME	PI	GLOUCESTER COUNTY	M02UC340215	\$0.00	\$0.00	\$0.00
			M03UC340215	\$0.00	\$0.00	\$0.00
			M04UC340215	\$1.00	\$0.00	\$0.00
			M05DC340215	\$0.00	\$0.00	\$0.00
			M05CC340215	\$0.00	\$0.00	\$0.00
			M06FC340215	\$0.00	\$0.00	\$0.00
			M07DC340215	\$0.00	\$0.00	\$0.00
			M08DC340215	\$0.00	\$0.00	\$0.00
			M08UC340215	\$0.00	\$0.00	\$0.00
			M09DC340215	\$0.00	\$0.00	\$0.00
			M09UC340215	\$0.00	\$0.00	\$0.00
			M10DC340215	\$0.00	\$0.00	\$0.00
			M11DC340215	\$0.00	\$0.00	\$0.00
			M11UC340215	\$0.00	\$0.00	\$0.00
			M12DC340215	\$0.00	\$0.00	\$0.00
			M13DC340215	\$0.00	\$0.00	\$0.00
			M14DC340215	\$0.00	\$0.00	\$0.00
			M15DC340215	\$0.00	\$0.00	\$0.00
			M16DC340215	\$0.00	\$0.00	\$0.00
			GLOUCESTER COUNTY Subt	\$37,812.98	\$37,812.98	\$0.00
		PI Subtotal:		\$37,812.98	\$37,812.98	\$0.00
		GLOUCESTER COUNTY		\$35,000.00	\$35,000.00	\$0.00
		IIP Subtotal:		\$35,000.00	\$35,000.00	\$0.00
		GRANTEE		\$733,516.69	\$2,431,602.11	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Status of HOME Activities - Enrollment
 GLOUCESTER COUNTY CONSORTIUM, NJ

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IDIS - PR22

Homebuyer	IDIS Activity	Activity Type	Activity Address	Activity Status	Status Date	Total Units	Home Funding Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
	2700	NEW CONSTRUCTION	03 Waxack St , Woodbury NJ, 08096	Completed	01/11/16	1	1	02/03/15	\$59,381.15	\$69,361.15	100.00%
Homebuyer	2788	NEW CONSTRUCTION	486 Allen St , Woodbury NJ, 08096	Completed	09/02/16	1	1	08/25/15	\$71,183.00	\$71,183.00	100.00%
Homebuyer	2812	NEW CONSTRUCTION	458 Allen St , Woodbury NJ, 08096	Open	09/08/16	1	1	08/09/18	\$24,000.00	\$0.00	0.00%
Homebuyer	2816	NEW CONSTRUCTION	878 Tayward Rd , Denton NJ, 08083	Open	09/09/16	1	1	08/09/16	\$58,000.00	\$0.00	0.00%
Homebuyer	2773	ACQUISITION ONLY	182 Queen St , West Deptford NJ, 08086	Completed	01/11/16	1	1	10/05/15	\$10,000.00	\$10,000.00	100.00%
Homebuyer	2774	ACQUISITION ONLY	30 Still Run , Clayton NJ, 08312	Cancelled	03/01/16	1	1	10/05/15	\$0.00	\$0.00	0.00%
Homebuyer	2775	ACQUISITION ONLY	146 Franklin Ave , Mantua NJ, 08537	Completed	01/11/16	1	1	11/24/15	\$10,000.00	\$10,000.00	100.00%
Homebuyer	2781	ACQUISITION ONLY	230 Mc Clelland Ave , Glassboro NJ, 08028	Completed	02/11/16	1	1	12/01/15	\$10,000.00	\$10,000.00	100.00%
Homebuyer	2789	ACQUISITION ONLY	407 Ashbury Ave , National Park NJ, 08063	Completed	07/06/16	1	1	04/26/18	\$10,000.00	\$10,000.00	100.00%
Homebuyer	2805	ACQUISITION ONLY	1100 Tristram Cir , Asstua NJ, 08051	Completed	11/04/16	1	1	07/08/15	\$6,000.00	\$6,000.00	100.00%
Homebuyer	2817	ACQUISITION ONLY	102 Jobs Ln , Williamstown NJ, 08094	Final Draw	11/01/16	1	1	10/05/15	\$10,000.00	\$10,000.00	100.00%
Homeowner Rehab	2729	REHABILITATION	270 N Dennis Dr , Cayler NJ, 08312	Completed	11/02/15	1	1	08/09/15	\$1,571.00	\$1,571.00	100.00%
Homeowner Rehab	2767	REHABILITATION	103 Hazel Ave , Newfield NJ, 08344	Completed	02/26/16	1	1	10/05/15	\$19,700.00	\$19,700.00	100.00%
Homeowner Rehab	2780	REHABILITATION	1 Sowle St , Glassboro NJ, 08028	Completed	01/28/16	1	1	11/26/15	\$17,350.00	\$17,350.00	100.00%
Homeowner Rehab	2787	REHABILITATION	134 Hurville Gretnach Rd , Sewell NJ, 08080	Completed	05/11/16	1	1	12/30/15	\$4,989.00	\$4,989.00	100.00%
Homeowner Rehab	2798	REHABILITATION	3877 Weststirgton Ave , Franklinville NJ, 08037	Completed	03/01/16	1	1	12/30/15	\$5,578.00	\$5,578.00	100.00%
Homeowner Rehab	2798	REHABILITATION	408 Pine Ave , Denton NJ, 08086	Completed	10/27/16	1	1	12/30/15	\$6,243.00	\$6,243.00	100.00%
Homeowner Rehab	2790	REHABILITATION	120 Stanger Ave , Glassboro NJ, 08028	Completed	02/25/16	1	1	01/11/18	\$2,157.00	\$2,157.00	100.00%
Homeowner Rehab	2798	REHABILITATION	1577 Janvier Rd DELORLES KIRBY , Williamstown NJ, 08094	Completed	08/02/16	1	1	08/09/16	\$2,269.00	\$2,269.00	100.00%
Homeowner Rehab	2900	REHABILITATION	1177 Morgan Rd , Williamstown NJ, 08094	Completed	11/02/16	1	1	04/06/16	\$20,000.00	\$20,000.00	100.00%
Homeowner Rehab	2901	REHABILITATION	301 Bill Tps Ave , Paulsboro NJ, 08066	Completed	10/07/16	1	1	04/14/18	\$13,998.00	\$13,998.00	100.00%
Homeowner Rehab	2902	REHABILITATION	1281 Herbert Blvd , Williamstown NJ, 08094	Completed	10/04/16	1	1	04/21/18	\$10,805.00	\$10,805.00	100.00%
Homeowner Rehab	2903	REHABILITATION	424 Genscon Rd , Monroeville NJ, 08348	Completed	11/02/16	1	1	05/08/18	\$20,799.00	\$20,799.00	100.00%
Homeowner Rehab	2804	REHABILITATION	488 Coles Mill Rd , Williamstown NJ, 08094	Completed	08/02/16	1	1	05/09/16	\$13,432.00	\$13,432.00	100.00%

IDIS - PR22

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Funding Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	2808	1335 Classroom Rd , Woodbury Heights NJ, 08097	Open	11/14/16	1	1	07/29/16	\$19,273.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	2809	279 Hammond Dr , Williamstown NJ, 08094	Completed	10/07/16	1	1	07/28/16	\$14,345.00	\$14,045.00	100.00%
Homeowner Rehab	REHABILITATION	2810	3424 N Skara Cr , Williamstown NJ, 08094	Open	09/02/16	1	1	09/02/16	\$21,860.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	2813	1577 Sawyer Rd , Williamstown NJ, 08094	Completed	11/02/16	1	1	09/02/16	\$10,115.00	\$10,115.00	100.00%
Homeowner Rehab	REHABILITATION	2831	679 Williamstown Rd , Franklinville NJ, 08322	Open	10/26/16	1	1	10/24/16	\$42,006.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	2699		Completed	02/29/16	0	11	01/07/14	\$70,000.00	\$70,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	2755		Completed	02/29/16	0	11	07/13/14	\$70,000.00	\$70,000.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	2755		Completed	11/02/16	0	14	11/30/15	\$70,000.00	\$70,000.00	100.00%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2015

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GLoucester County

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	0	\$0.00	1	\$0.00
	Clearance and Demolition (04)	0	\$0.00	1	\$10,900.00	1	\$10,900.00
	Total Acquisition	0	\$0.00	1	\$10,900.00	2	\$10,900.00
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	34	\$307,770.00	34	\$307,770.00
	Rehabilitation Administration (14H)	0	\$0.00	6	\$81,705.12	6	\$81,705.12
	Lead-Based/Lead Hazard Test/Abate (14I)	0	\$0.00	2	\$8,792.00	2	\$8,792.00
	Total Housing	0	\$0.00	42	\$398,267.12	42	\$398,267.12
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	0	\$0.00	3	\$1,430.00	3	\$1,430.00
	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	1	\$0.00	2	\$0.00	1	\$0.00
	Parking Facilities (03G)	0	\$0.00	1	\$0.00	1	\$0.00
	Flood Drainage Improvements (03I)	0	\$0.00	1	\$0.00	1	\$0.00
	Street Improvements (03K)	5	\$0.00	9	\$241,408.09	14	\$241,408.09
	Sidewalks (03L)	1	\$0.00	3	\$64,392.50	4	\$64,392.50
	Total Public Facilities and Improvements	8	\$0.00	17	\$307,530.59	25	\$307,530.59
Public Services	Youth Services (05D)	1	\$12,765.00	6	\$36,451.18	7	\$49,216.18
	Child Care Services (05L)	0	\$0.00	2	\$0.00	2	\$0.00
	Mental Health Services (05O)	0	\$0.00	2	\$15,518.06	2	\$15,518.06
	Food Banks (05W)	0	\$0.00	2	\$39,414.00	2	\$39,414.00
	Total Public Services	1	\$12,765.00	12	\$91,383.24	13	\$104,148.24
General Administration and Planning	Planning (20)	1	\$5,195.00	1	\$7,560.00	2	\$12,755.00
	General Program Administration (21A)	0	\$0.00	5	\$157,632.14	5	\$157,632.14
	Total General Administration and Planning	1	\$5,195.00	6	\$165,192.14	7	\$170,387.14
Grand Total:		11	\$17,960.00	78	\$973,273.09	89	\$991,233.09

GLoucester County

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	1,395	1,395
	Total Acquisition		0	1,395	1,395
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	41	41
	Rehabilitation Administration (14H)	Housing Units	0	6	6
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	0	24	24
	Total Housing		0	71	71
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	4,057	4,057
	Neighborhood Facilities (03E)	Public Facilities	0	761	761
	Parks, Recreational Facilities (03F)	Public Facilities	535	0	535
	Parking Facilities (03G)	Public Facilities	1,317	0	1,317
	Flood Drainage Improvements (03I)	Public Facilities	0	1,022	1,022
	Street Improvements (03K)	Public Facilities	0	1,244	1,244
	Sidewalks (03L)	Persons	8,475	13,078	21,553
	Total Public Facilities and Improvements	Public Facilities	680	1,249	1,929
Public Services	Youth Services (05D)	Persons	0	330	330
	Child Care Services (05L)	Persons	0	77	77
	Mental Health Services (05O)	Persons	0	135	135
	Food Banks (05W)	Persons	0	7,308	7,308
	Total Public Services		0	7,850	7,850
Grand Total			11,007	30,727	41,734

GLOUCESTER COUNTY
CD3G Beneficiaries by Racial / Ethnic Category

Housing - Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households	
Housing	White	0	0	1	0	
	Black/African American	0	0	49	1	
	Other multi-racial	0	0	1	0	
	Total Housing	0	0	73	1	
	Non Housing	White	3,477	104	0	0
		Black/African American	761	38	0	0
		Asian	62	3	0	0
		American Indian/Alaskan Native	43	0	0	0
		Native Hawaiian/Other Pacific Islander	1	0	0	0
		Black/African American & White	94	5	0	0
Other multi-racial		4,510	15	0	0	
Total Non Housing		8,948	165	0	0	
Grand Total		White	0	0	1	0
		Black/African American	6,851	434	49	1
	Asian	0	0	1	0	
	American Indian/Alaskan Native	4,197	232	13	0	
	Native Hawaiian/Other Pacific Islander	158	3	0	0	
	American Indian/Alaskan Native & White	44	0	0	0	
	Asian & White	65	0	0	0	
	Black/African American & White	11	6	0	0	
	Other multi-racial	15	0	0	0	
	Total Grand Total	4,531	46	9	0	
		16,256	736	73	1	

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 CDBG Summary of Accomplishments
 Program Year: 2015

GLOUCESTER COUNTY

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	0	0	0
Extremely Low (<=30%)	15	0	0
Low (>30% and <=50%)	2	0	0
Mod (>50% and <=80%)	20	0	0
Total Low-Mod	37	0	0
Non Low-Mod (>80%)	48	0	0
Total Beneficiaries	85	0	0
More Housing	48	0	475
Extremely Low (<=30%)	0	0	1,429
Low (>30% and <=50%)	0	0	34
Mod (>50% and <=80%)	0	0	1,938
Total Low-Mod	0	0	1,463
Non Low-Mod (>80%)	0	0	1,948
Total Beneficiaries	0	0	3,411

GLOUCESTER COUNTY CONSORTIUM
Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
First Time Homebuyers	\$19,006.08	10	10
Existing Homeowners	\$197,311.00	22	22
Total, Homebuyers and Homeowners	\$388,317.08	32	32
Grand Total	\$388,317.08	32	32

Home Unit Completions by Percent of Area Median Income

Activity Type	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	Units Completed
First Time Homebuyers	0	2	1	7	3	10	10
Existing Homeowners	4	8	3	7	15	22	22
Total, Homebuyers and Homeowners	4	10	4	14	18	32	32
Grand Total	4	10	4	14	18	32	32

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
First Time Homebuyers	0
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0

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

Program Year: 2015

GLOUCESTER COUNTY CONSORTIUM

Home Unit Completions by Racial / Ethnic Category

	First Time Homebuyers		Existing Homeowners	
	Units Completed	Hispanics	Units Completed	Hispanics
White	8	0	15	0
Black/African American	2	0	7	0
Total	10	0	22	0

	Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Hispanics	Units Completed	Hispanics
White	23	0	23	0
Black/African American	9	0	9	0
Total	32	0	32	0



Program Year 2015
 GLOUCESTER COUNTY, NJ

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	116,127.35
02 ENTITLEMENT GRANT	1,214,297.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	8,219.60
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SJ TYPE)	0.00
06 FUNDS RETURNED TO TITLE LINE OF CREDIT	0.00
06a FUNDS RETURNED TO TITLE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,338,643.95

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	820,845.35
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	820,845.35
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	170,387.14
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)	991,233.09
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	347,410.86

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-FAMILY HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	820,845.35
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	820,845.35
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

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

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	104,148.24
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	104,148.24
32 ENTITLEMENT GRANT	1,214,297.00
33 PRIOR YEAR PROGRAM INCOME	28,562.54
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,242,835.14
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.38%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	170,387.14
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)	170,387.14
42 ENTITLEMENT GRANT	1,214,297.00
43 CURRENT YEAR PROGRAM INCOME	8,219.60
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,222,516.60
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	13.91%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PK26 - CDUG Financial Summary Report
 Program Year 2015

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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
2014	19	2660	5998212	MP Woodbury Heights - ADA fountain	03	LMC	\$1,430.00
					03	Matrix Code	\$1,430.00
2013	16	2606	5998216	Washington Twp MP- Reconstruction of Mayfair Avenue from Woodlawn Ave to Laurel Ave	03K	LMA	\$49,142.34
2014	11	2651	5872219	MP Deptford #3: Road Improvement Nland Lane	03K	LMA	\$50,000.00
2014	11	2653	5872219	MP Deptford #2: Road Improvement at Summit	03K	LMA	\$50,000.00
2014	13	2656	5889249	MP Monroe: Phase IV Winslow Road Improvement	03K	LMA	\$50,000.00
2014	17	2558	5908489	MP Franklin: Road Improvements to 3 roads	03K	LMA	\$12,265.75
					03K	Matrix Code	\$241,408.09
2012	7	2478	5908489	NATIONAL PARK MP - ADA CURBS	03L	LMC	\$11,853.50
2012	7	2508	5908489	National Park MP-Ramp Funds-Phase II ADA curbs	03L	LMC	\$4,401.00
2012	7	2653	5872219	Woodbury Heights MP - Reprogrammed funds	03L	LMC	\$80,677.88
2012	7	2653	5879958	Woodbury Heights MP - Reprogrammed funds	03L	LMC	\$7,760.12
					03L	Matrix Code	\$64,692.50
2012	7	2652	5908489	Woodbury MP - Reprogrammed Funds	04	LMA	\$10,900.00
					04	Matrix Code	\$10,900.00
2015	8	2742	5937152	CENTER FOR FAMILY SERVICES	05D	LMC	\$12,765.00
2015	8	2745	5879174	BOYS AND GIRLS CLUB	05D	LMC	\$7,523.87
2015	8	2745	5939249	BOYS AND GIRLS CLUB	05D	LMC	\$8,696.45
2015	8	2745	5908489	BOYS AND GIRLS CLUB	05D	LMC	\$5,218.19
2015	8	2745	5937152	BOYS AND GIRLS CLUB	05D	LMC	\$8,713.69
2015	8	2746	5908489	NEWFIELD TENRACE CAP	05D	LMC	\$5,298.58
					05D	Matrix Code	\$49,216.18
2015	8	2743	5908489	ROBINS NEST PCIT	05O	LMC	\$7,541.71
2015	8	2743	5920875	ROBINS NEST PCIT	05O	LMC	\$3,316.04
2015	8	2743	5937152	ROBINS NEST PCIT	05O	LMC	\$3,548.39
2015	8	2743	5939289	ROBINS NEST PCIT	05O	LMC	\$1,521.92
					05O	Matrix Code	\$15,928.06
2015	8	2741	5920875	FOOD BANK OF SOUTH JERSEY	05W	LMC	\$11,600.37
2015	8	2741	5937152	FOOD BANK OF SOUTH JERSEY	05W	LMC	\$13,491.70
2015	8	2741	5951211	FOOD BANK OF SOUTH JERSEY	05W	LMC	\$12,321.93
					05W	Matrix Code	\$39,414.00
2014	5	2724	5879958	HOME REHAB/NICOSTA/FRANKLIN	14A	LMH	\$19,500.00
2014	5	2732	5848401	HABITAT FOR HUMANITY - ADA Ramp Program	14A	LMH	\$770.50
2014	5	2732	5889249	HABITAT FOR HUMANITY - ADA Ramp Program	14A	LMH	\$2,525.30
2014	5	2737	5908489	HABITAT FOR HUMANITY - ADA Ramp Program	14A	LMH	\$6,200.00
2014	5	2737	5920875	HABITAT FOR HUMANITY - ADA Ramp Program	14A	LMH	\$6,400.00
2014	5	2737	5939289	HABITAT FOR HUMANITY - ADA Ramp Program	14A	LMH	\$1,000.00
2014	5	2737	5951211	HABITAT FOR HUMANITY - ADA Ramp Program	14A	LMH	\$6,200.00
2014	5	2768	5879174	HOME REHAB/TOYES/SWEDESBORO	14A	LMH	\$5,050.00
2014	5	2770	5879174	HOME REHAB/NELSON/MONROE	14A	LMH	\$8,500.00
2014	5	2771	5898212	HOME REHAB/JACKS/WEST DEPTFORD	14A	LMH	\$15,400.00
2014	5	2772	5879174	HOME REHAB/PRESSELEY/CLAYTON	14A	LMH	\$18,500.00
2014	5	2776	5938875	HOME REHAB/DOMBROWSKI/WOODBURY	14A	LMH	\$7,560.00
2014	5	2776	5939289	HOME REHAB/DOMBROWSKI/WOODBURY	14A	LMH	\$1,990.00
2014	5	2777	5879174	HOME REHAB/WILTS/GIACOMO	14A	LMH	\$8,380.00
2014	5	2778	5937152	HOME REHAB/Wachey/Logan	14A	LMH	\$7,560.00



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	5	2778	5938825	HOME REHAB/Wachter/ogon	14A	LMH	\$15,340.00
2014	5	2779	5898214	HOME REHAB/TRATT/EAST GREENWICH	14A	LMH	\$11,300.00
2015	3	2754	5872219	ADC- ENGINEERING	14A	LMH	\$1,320.00
2015	3	2754	5889249	ADC- ENGINEERING	14A	LMH	\$3,500.00
2015	3	2754	5898212	ADC- ENGINEERING	14A	LMH	\$3,480.00
2015	3	2754	5920875	ADC- ENGINEERING	14A	LMH	\$4,500.00
2015	3	2754	5937152	ADC- ENGINEERING	14A	LMH	\$3,335.00
2015	3	2754	5938280	ADC- ENGINEERING	14A	LMH	\$65.00
2015	3	2754	5951211	ADC- ENGINEERING	14A	LMH	\$3,140.00
2015	4	2782	5889249	HOME REHAB/TITTI/SWDF/SBORO	14A	LMH	\$15,000.00
2015	4	2782	5908489	HOME REHAB/TITTI/SWDF/SBORO	14A	LMH	\$850.00
2015	4	2783	5889249	HOME REHAB/WEST/MAHUA	14A	LMH	\$16,400.00
2015	4	2784	5889249	HOME REHAB/DEPT/DEPT/ORD	14A	LMH	\$16,015.00
2015	4	2785	5898212	HOME REHAB/MAKLE/DEPT/IMAN	14A	LMH	\$4,610.00
2015	4	2786	5898212	HOME REHAB/ADAMS/MLW/ILLD	14A	LMH	\$13,965.00
2015	4	2789	5908489	HOME REHAB/BARNES/DEPT/FORD	14A	LMH	\$7,825.00
2015	4	2791	5951211	HOME REHAB/SMITH/WEST DEPT/FORD	14A	LMH	\$17,260.00
2015	4	2792	5898212	HOME REHAB/KAGANZEV/FRANKLIN	14A	LMH	\$3,750.00
2015	4	2793	5898212	HOME REHAB/INGRAM/FLK	14A	LMH	\$7,062.00
2015	4	2794	5920875	HOME REHAB/ALENA/MANTUA	14A	LMH	\$18,610.00
2015	4	2796	5920875	HOME REHAB/VAUGHN/CLASSBORO	14A	LMH	\$4,715.00
2015	4	2797	5920875	HOME REHAB/SHANKS/OGAN	14A	LMH	\$11,785.00
2015	4	2800	5937152	HOME REHAB/DELLARD/MONROE	14A	LMH	\$578.00
					14A	Matrix Code	\$307,770.00
2014	3	2644	5848401	Fruited Delivery Costs	14H	LMH	\$1,151.62
2015	3	2752	5872219	ADC- PROGRAM STAFF PAY	14H	LMH	\$52.99
2015	3	2752	5873474	ADC- PROGRAM STAFF PAY	14H	LMH	\$2,312.52
2015	3	2752	5873485	ADC- PROGRAM STAFF PAY	14H	LMH	\$4,482.78
2015	3	2752	5873492	ADC- PROGRAM STAFF PAY	14H	LMH	\$4,625.23
2015	3	2752	5874336	ADC- PROGRAM STAFF PAY	14H	LMH	\$557.84
2015	3	2752	5880457	ADC- PROGRAM STAFF PAY	14H	LMH	\$5,889.39
2015	3	2752	5909493	ADC- PROGRAM STAFF PAY	14H	LMH	\$3,255.98
2015	3	2752	5920998	ADC- PROGRAM STAFF PAY	14H	LMH	\$3,256.24
2015	3	2752	5933542	ADC- PROGRAM STAFF PAY	14H	LMH	\$3,255.07
2015	3	2752	5937152	ADC- PROGRAM STAFF PAY	14H	LMH	\$358.50
2015	3	2752	5938002	ADC- PROGRAM STAFF PAY	14H	LMH	\$1,580.61
2015	3	2752	5952092	ADC- PROGRAM STAFF PAY	14H	LMH	\$2,560.75
2015	3	2753	5889249	ADC- TRIAD HOME REHAB IMPLEMENTATION	14H	LMH	\$14,250.00
2015	3	2753	5898212	ADC- TRIAD HOME REHAB IMPLEMENTATION	14H	LMH	\$982.50
2015	3	2753	5937152	ADC- TRIAD HOME REHAB IMPLEMENTATION	14H	LMH	\$20,530.00
2015	3	2753	5938289	ADC- TRIAD HOME REHAB IMPLEMENTATION	14H	LMH	\$4,750.00
2015	3	2753	5951211	ADC- TRIAD HOME REHAB IMPLEMENTATION	14H	LMH	\$4,750.00
					14H	Matrix Code	\$81,705.12
2015	3	2756	5872219	ADC- LEAD RISK ASSESSMENTS	14I	LMH	\$2,975.00
2015	3	2756	5889249	ADC- LEAD RISK ASSESSMENTS	14I	LMH	\$225.00
2015	3	2756	5898212	ADC- LEAD RISK ASSESSMENTS	14I	LMH	\$1,553.00
2015	3	2756	5908489	ADC- LEAD RISK ASSESSMENTS	14I	LMH	\$650.00
2015	3	2756	5920875	ADC- LEAD RISK ASSESSMENTS	14I	LMH	\$2,069.00
2015	3	2756	5937152	ADC- LEAD RISK ASSESSMENTS	14I	LMH	\$895.00
2015	3	2756	5951211	ADC- LEAD RISK ASSESSMENTS	14I	LMH	\$325.00
					14I	Matrix Code	\$8,792.00
Total							\$820,845.95

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



Program Year 2015
 GLOUCESTER COUNTY, NJ

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	B	2742	5937152	CENTER FOR FAMILY SERVICES	05D	LMC	\$17,765.00
2015	B	2742	5873174	BOYS AND GIRLS CLUB	05D	LMC	\$7,523.97
2015	B	2745	5889249	BOYS AND GIRLS CLUB	05D	LMC	\$8,398.45
2015	B	2745	5908489	BOYS AND GIRLS CLUB	05D	LMC	\$8,218.50
2015	B	2745	5937152	BOYS AND GIRLS CLUB	05D	LMC	\$8,713.69
2015	B	2746	5904489	NEWFIELD TERRACE CAP	05D	LMC	\$5,288.98
							05D Matrix Code \$49,216.18
2015	B	2743	3908489	ROBINS NEST - PCIT	05D	LMC	\$7,141.71
2015	B	2743	3920875	ROBINS NEST - PCIT	05D	LMC	\$8,318.04
2015	B	2743	3937152	ROBINS NEST - PCIT	05D	LMC	\$3,348.90
2015	B	2743	5939289	ROBINS NEST - PCIT	05D	LMC	\$1,511.92
							05D Matrix Code \$15,519.06
2015	B	2744	5920875	FOOD BANK OF SOUTH JERSEY	05W	LMC	\$18,800.37
2015	B	2744	5937152	FOOD BANK OF SOUTH JERSEY	05W	LMC	\$18,487.70
2015	B	2744	5951211	FOOD BANK OF SOUTH JERSEY	05W	LMC	\$12,821.98
							05W Matrix Code \$39,414.00
Total							\$104,148.24

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
2014	2	2643	5889249	Planning	20		\$7,960.00
2015	2	2751	5889249	PAC - PLANNING CONSULTANT	20		\$460.00
2015	2	2751	5908489	PAC - PLANNING CONSULTANT	20		\$1,857.50
2015	2	2751	5937152	PAC - PLANNING CONSULTANT	20		\$675.00
2015	2	2751	5951211	PAC - PLANNING CONSULTANT	20		\$2,412.50
							20 Matrix Code \$12,755.00
2014	2	2642	5872219	General Program Administration/Wash Twp Admin	21A		\$811.65
2015	2	2749	5873174	PAC - Admin Sal/Fringe	21A		\$3,520.06
2015	2	2749	5873485	PAC - Admin Sal/Fringe	21A		\$6,956.60
2015	2	2749	5873492	PAC - Admin Sal/Fringe	21A		\$7,041.28
2015	2	2749	5874336	PAC - Admin Sal/Fringe	21A		\$5,120.07
2015	2	2749	5880467	PAC - Admin Sal/Fringe	21A		\$19,783.93
2015	2	2749	5905495	PAC - Admin Sal/Fringe	21A		\$10,468.77
2015	2	2749	5920998	PAC - Admin Sal/Fringe	21A		\$10,532.18
2015	2	2749	5933542	PAC - Admin Sal/Fringe	21A		\$10,498.56
2015	2	2749	5939892	PAC - Admin Sal/Fringe	21A		\$16,454.38
2015	2	2749	5952993	PAC - Admin Sal/Fringe	21A		\$11,713.20
2015	2	2749	5955152	PAC - Admin Sal/Fringe	21A		\$11,780.10
2015	2	2749	5955158	PAC - Admin Sal/Fringe	21A		\$11,933.30
2015	2	2750	5872219	PAC - Other Expense [C-2]	21A		\$168.20
2015	2	2750	5880467	PAC - Other Expense [C-2]	21A		\$2,922.00
2015	2	2750	5889249	PAC - Other Expense [C-2]	21A		\$93.94
2015	2	2750	5898712	PAC - Other Expense [C-2]	21A		\$77.55
2015	2	2750	5908489	PAC - Other Expense [C-2]	21A		\$89.47
2015	2	2750	5909493	PAC - Other Expense [C-2]	21A		\$2,922.00
2015	2	2750	5920875	PAC - Other Expense [C-2]	21A		\$670.77
2015	2	2750	5920998	PAC - Other Expense [C-2]	21A		\$2,922.00
2015	2	2750	5933542	PAC - Other Expense [C-2]	21A		\$2,922.00
2015	2	2750	5939289	PAC - Other Expense [C-2]	21A		\$906.00
2015	2	2750	5939892	PAC - Other Expense [C-2]	21A		\$2,922.00
2015	2	2750	5951211	PAC - Other Expense [C-2]	21A		\$2,886.00
2015	2	2750	5952993	PAC - Other Expense [C-2]	21A		\$2,922.00
2015	2	2750	5955152	PAC - Other Expense [C-2]	21A		\$2,922.00
2015	2	2750	5955158	PAC - Other Expense [C-2]	21A		\$2,922.00



Office of Community Planning and Development
U.S. Department of Housing and Urban Development

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Integrated Disbursement and Information System
PR25 - CDBG Financial Summary Report

Program Year 2015
GLOUCESTER COUNTY, NJ

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
					21A	Matrix Code	\$157,532.14
Total							\$170,397.14

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

GLOUCESTER COUNTY, NJ

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$606,918.32	\$590,756.91	\$147,689.22
1999	25.0%	\$516,579.28	\$516,579.28	\$129,144.82
2000	25.0%	\$665,197.05	\$597,887.28	\$149,471.82
2001	25.0%	\$654,289.91	\$514,076.60	\$128,519.15
2002	25.0%	\$659,524.03	\$568,488.58	\$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	\$763,729.99	\$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%	\$540,296.01	\$477,303.11	\$119,325.77
2013	0.0%	\$507,458.88	\$0.00	\$0.00
2014	0.0%	\$771,743.90	\$0.00	\$0.00

IDIS - PR33 U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Home Matching Liability Report

2015 25.0% \$438,795.70 \$336,887.40 \$99,221.85

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Public notice

NOTICE OF AVAILABILITY AND PUBLIC HEARING

CONSOLIDATED ANNUAL PERFORMANCE AND

EVALUATION REPORT

PROGRAM YEAR 2015

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 2015 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 is 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.gloucestercountynj.gov

A fifteen-15 day public comment period will begin on November 11, 2016 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 17, 2016, 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 2015 Comprehensive Annual Performance Evaluation Report to the U.S. Department of Housing and Urban Development on or about November 30, 2016.

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

Other reports - non-IDIS

Annual Performance Report HOME Program

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

OMB Approval No. 2506-0171
(exp. 06/31/2017)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a component to data collected through the Cash and Management Information (C/M) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Submit this form on or before December 31.

Send one copy to the appropriate HUD Field Office and one copy to:
HOME Program, Rm 1176, 451 7th Street, S.W., Washington D.C. 20410

This report is for period (mm/dd/yyyy)		Date Submitted (mm/dd/yyyy)
Starting	Ending	
9/1/2015	8/31/2016	11/28/16

Part I Participant Identification

1. Participant Number M15-DC-34-C215	2. Participant Name GLOUCESTER COUNTY (PLANNING DIVISION - HOUSING & COMMUNITY DEVEL		
3. Name of Person completing this report CHRISTINA VELAZQUEZ	4. Phone Number (Include Area Code) 856-307-6650		
5. Address 1200 N DELSEA DRIVE	6. City CLAYTON	7. State NJ	8. Zip Code 08312

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
C.	67500.60	12187.20	70000	55313.40

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE)			f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	
A. Contracts					
1. Number	13			1	12
2. Dollar Amount	123750.06			42450	81300.06
B. Sub-Contracts					
1. Number					
2. Dollar Amount					
	u. Total	b. Women Business Enterprises (WBE)	c. Male		
C. Contracts					
1. Number	13	3	13		
2. Dollar Amount	123750.06	59403.06	64347		
D. Sub-Contracts					
1. Number					
2. Dollar Amount					

Part IV Minority Owners of Rental Property

In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in those rental properties assisted during the reporting period.

	a. Total	Minority Property Owners			e. Hispanic	f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic		
1. Number	0					
2. Dollar Amount	0					

Part V 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. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	a. Number		b. Cost	
	1. Parcels Acquired	0	0	0
2. Businesses Displaced	0	0	0	0
3. Nonprofit Organizations Displaced	0	0	0	0
4. Households Temporarily Relocated, not Displaced	0	0	0	0

Households Displaced	a. Total	Minority Business Enterprises (MBE)			e. Hispanic	f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic		
5. Households Displaced - Number	0	0	0	0	0	0
6. Households Displaced - Cost	0	0	0	0	0	0

HOME Match Report

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB Approval No. 2506-0117
(exp. 05/31/2007)

Part I Participant Identification

1. Participant ID assigned by HUD: M15-DC-94-0216
 2. Name of the participating jurisdiction: County of Gloucester - Housing and Community Development
 3. Street Address of the participating jurisdiction: 1200 N. DELSEA DRIVE
 4. City: CLAYTON
 5. State: N.C.
 6. Zip Code: 28312

Match Contributions for Federal Fiscal Year 2015

3. Name of Contact person completing this report: CHRISTINA VELAZQUEZ
 4. Contact's Phone Number (include a re code): 858-307-8650

Part II Fiscal Year Summary

1. Excess match: from prior Federal fiscal year: \$ 576600.26
 2. Match contributed during current Federal fiscal year (see Part III.8.): \$ 402779.80
 3. Total match available for current Federal fiscal year (line 1 + line 2): \$ 979380.10
 4. Match liability for current Federal fiscal year: \$ 99221.85
 5. Excess match: carried over to next Federal fiscal year (line 3 minus line 4): \$ 880158.30

Part III Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Firestone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated Labor	8. Bond Financing	9. Total Match
Helical for Humanity	8/31/16	56,132.84				16,212		72344.84
876 Tanyard Road				2,485.00				2485
458 Allen Street				1,475.00				1475
456 Allens Lane				1,475.00				1475
101 Leona Ave, Woodl				\$250,000.00				250000
26 West Centre St. Wc				75,000.00				75000

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes into major or assisted participants, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assess HOME participants in managing their programs; 2) to track performance of participants in meeting their commitment and expenditure disbursements; 3) to permit HUD to determine whether each participant meets the HOME statute's income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title 11 of the Clinton-Goreczalcz National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

Instructions for the HOME Match Report

Applicability:

The HOME Match Report is part of the HOME APR and will be filed out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1995 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A participating jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF
Room 7176, HUD, 451 7th Street, S.W.
Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

Instructions for Part II:

- Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
- Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 5 for the Federal fiscal year.

- Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II, line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.

- Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating "fiscal distress," or else a full reduction (100%) of match if it meets both criteria, indicating "severe fiscal distress." The two criteria are poverty rate (must be equal to or greater than 15% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.

- Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II, line 3) minus the match liability for the current Federal fiscal year (Part II, line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

- Project No. or Other ID:** "Project number" is assigned by the C/M/I System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SIT" for projects using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. §92.102

Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. §92.503(c)(1)

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as "affordable housing" under the HOME Program definitions. "NON" funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(f)]

2. **Date of Contribution:** Enter the date of contribution. Multiple contributions may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.

3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all expensed, interest, or other return on investment of the contribution must be deposited in the PI's HOME account to be used for HOME projects. The PI, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PI's HOME account. [§92.220(c)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.205 (except administrative costs and CHD) operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate KCHU units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]

4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]

6. **Required Infrastructure:** The cost of investment not made with Federal resources, in on-site and off-site infrastructure directly required for HOME assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]

7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PI's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("abor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(5)]

8. **Bond Financing:** Multi-family and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multi-family affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PI's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

9. **Total Match:** Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

Ineligible forms of match include:

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
2. Interest rate subsidy attributable to the Federal tax exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
3. Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
4. Sweat equity [§92.220(b)(4)]
5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
6. Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(b)(6)]
7. Administrative costs

