



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
Expenditure Report
Use of CDBG Funds by GLOUCESTER TOWNSHIP,NJ
from 07-01-2018 to 06-30-2019

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Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	15,932.66	4.15%
Subtotal for : Economic Development			15,932.66	4.15%
14A	HR	Rehab; Single-Unit Residential	132,429.50	34.51%
14C	HR	Public Housing Modernization	50,000.00	13.03%
14H	HR	Rehabilitation Administration	55,228.25	14.39%
Subtotal for : Housing			237,657.75	61.93%
05D	PS	Youth Services	35,000.00	9.12%
05X	PS	Housing Information and Referral Services	15,000.00	3.91%
Subtotal for : Public Services			50,000.00	13.03%
21A	AP	General Program Administration	80,147.75	20.89%
Subtotal for : General Administration and Planning			80,147.75	20.89%
Total Disbursements			383,738.16	100.00%