

Amended on 7/2/21 to program CV-3 CARES Act funding to prevent, prepare, and respond to the corona virus.

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

Introduction

The Fiscal Year 2019 Annual Action Plan represents the fifth year of Burlington County's Consolidated Plan for the Fiscal Years 2015-2019 as approved by the Burlington County Board of Chosen Freeholders and approved by HUD. The Annual Action Plan serves as Burlington County's application for Community Development Block Grant Program and HOME Investment Partnerships Program entitlement grants and identifies the proposed programs and projects to be funded during Burlington County's Fiscal 2019 Year.

The primary objectives of the Community Development Block Grant Program (CDBG) is the development of the urban county by establishing and maintaining a suitable living environment, providing decent housing, and expanding economic opportunities particularly for moderate-, low- and extremely low-income residents.

The HOME Investment Partnerships Program (HOME) is dedicated to increasing the availability and accessibility to affordable housing for low income households through the development of affordable housing and assistance to first time homebuyers.

The 2019 Annual Action Plan identifies how Burlington County proposes to utilize the funds allocated in 2019 to address its community development, housing, and public services goals and priorities as described in the Consolidated Plan. The Burlington County Community Development and Housing Division administers both the CDBG and HOME Programs.

The Annual Action Plan is intended to coordinate the County's Community Development activities with those of other public agencies, private non-profit affordable housing providers, and non-housing providers and establishes a unified, coordinated vision for Community Development actions.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

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The Annual Action Plan outlines major priority needs based on the Needs Assessment and Market Analysis. These include:

- Public Facilities and Improvements - Support the use of CDBG funding for public facilities and improvements. This includes, but is not limited to, road improvements, removal of architectural barriers at public facilities, and water/sewer improvements.
- Public Services - Non-Homeless and Homeless - Support the use of CDBG Public Service funds for activities that benefit and address the issues of housing, homelessness, and homeless prevention, transportation for seniors and disabled, and supportive services that provide long term meaningful change for their participants through education and training.
- Housing Rehabilitation and Emergency Assistance – Provide housing rehabilitation assistance for low /income homeowners living in substandard housing and provide assistance that addresses emergency housing issues affecting immediate health and safety for low/moderate income homeowners.
- Affordable Housing – Increase and improve housing affordability through the development and/or rehabilitation of new rental and/or homeowner affordable housing and assistance to first time homebuyers.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

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Burlington County Community Development and Housing establishes its goals and activities intended to address identified community needs and gaps in services as established during its citizen participation and local consultation process. Activities and projects which are consistent with the goals and objectives of the Consolidated Plan are chosen according to community needs and along with an evaluation of past performance and implementation capacity of grant/loan recipients.

Burlington County Community Development and Housing has submitted its Consolidated Annual Performance and Evaluation Report (CAPER) for the years 2015, 2016, 2017, 2018, and we will complete one for 2019. The Program Years covered by the 5-year Consolidated Plan 2015-2019. The CAPER evaluates and provides details on performance for those individual years and of the Five Year Consolidated Plan 2015-2019. Burlington County has, for the most part, been successful at meeting its stated goals and objectives.

Although Burlington County experienced not insignificant cuts to both its CDBG and HOME grant funding which somewhat impacted its ability to reach some of its goals, leveraging of other funding sources enabled the mostly successful achievement of the goals set forth in the previous Five Year Consolidated Plan and in the current Plan.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Summary from citizen participation section of plan.

To engage the public at large in the initial consultation process, the County held a public hearing during the early stages of the Plan's development (10-25-18). The public hearing is designed to solicit comments regarding funding goals and objectives in addition to specific activities that might be considered for funding.

As part of the application process, each municipality is required to advertise its intention to submit an application for CDBG funds and hold a public hearing to solicit opinions from their residents.

Applications are reviewed by staff for eligibility/appropriateness in meeting the identified needs. Funding recommendations are made first to the Executive Committee elected by the Community Development General Advisory Committee and then to the Community Development General Advisory Committee. The General Advisory Committee reviews the staff recommendations and makes a formal recommendation to the County Board of Chosen Freeholders.

The Freeholders review the recommendations and either adopts, modifies or rejects the recommendations. Upon adoption by the Board of Chosen Freeholders, the recommendations are used to develop the annual action plan which is submitted to HUD for final approval.

Additional public hearings are held to solicit comments on the Annual Plan draft prior to adoption by the Board of Chosen Freeholders (April 4, 2019 and April 24, 2019). To make the opportunity to be heard accessible to the greatest number of people, the draft plan was placed on the County's website and a hearing took place during the evening in the Human Services Facility, which is handicap accessible.

Advance notice was published in the *Burlington County Times*, Burlington County's official newspaper. Written comments were also invited. The announced purpose of the hearing was to obtain views, opinions and information to be considered in developing the Consolidated Plan. Assistance was offered to those with language barriers or disabilities.

When the draft Plan was completed it was made available for public review for a 30-day period from March 14, 2019 to April 14, 2019. A notice of the Plan's availability for review and comment, including a brief summary of the Plan and specified locations where it could be reviewed, was published in the *Burlington County Times*.

A public hearing was held during the 30-day comment period to afford opportunity for comment on the draft Plan and a second public hearing was held by the Board of Chosen Freeholders prior to their adopting the Consolidated Plan.

The Draft 2019 Annual Plan provided for Public comment utilized the funding allocation amount as provided. The Draft 2019 Annual Plan was posted on the County's website and a notice of the Plan's availability for review and comment, including a brief summary of the Plan and specified locations where it could be reviewed, was published in the *Burlington County Times* on March 14, 2019 and allowed for a 30-day comment period.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

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No comments were received during either of the comment periods or at the Public Hearings. A copy of the minutes from the Public Hearings is attached as under Citizen Participation Comments

6. Summary of comments or views not accepted and the reasons for not accepting them

No comments were received. Not applicable

7. Summary

The Burlington County Community Development office has created many opportunities for public participation and/or comment in the development of the 2019 Annual Plan.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	BURLINGTON COUNTY	Community Development and Housing
HOME Administrator	BURLINGTON COUNTY	Community Development and Housing

Table 1 – Responsible Agencies

Narrative (optional)

Consolidated Plan Public Contact Information

Consolidated Plan Public Contact Information

Jennifer Hiros, CPM, Division Head

Burlington County Community Development and Housing

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Mt. Holly, NJ 08060

AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

Burlington County conducted significant consultation with citizens, municipal officials, nonprofit agencies, public housing agencies, private developers, governmental agencies, and the Continuum of Care in preparing this plan. The County held a kickoff meeting and two public meetings while developing this Plan. Additionally, a survey was widely distributed to the community to assist in determining priorities to be addressed during the five-year period of the Plan.

Provide a concise summary of the jurisdiction’s activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The Division of Community Development and Housing in conjunction with staff from the County Human Services department, leads the Burlington County Continuum of Care (CoC) and facilitates the process for the CoC and provides direction on planning and policy issues that impact the homeless population. The CoC is comprised of public and assisted housing providers, private and governmental health, mental health and service agencies providing services in Burlington County. This collaboration enables Burlington County to provide human services to the homeless and identify and address gaps in services across the County. Additionally, Burlington County undertook consultation with citizens, municipal officials, nonprofit agencies, public housing agencies, private developers, and other governmental agencies in preparing this plan through public meetings and discussions.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Human Services Department staff, which includes Community Development personnel, leads the Continuum of Care (CoC) providing direction on planning and policy issues that impact the homeless population and assist local applicants in the development of applications for Super NOFA funding designed to serve the homeless and special needs populations. The CoC is comprised of over 20 public and assisted housing providers, private and governmental health, mental health and service agencies providing services in Burlington County.

To better integrate Services, the County Human Services Department has systems in place for evaluating homeless services coordination, and coordination with the mental health and other institutional

discharge planning. These take place through committees of the Mental Health Board, including the System Review Committee, the Jail Diversion Team, and the Crisis Intervention Team (CIT) initiatives. The commitment to working toward shared planning of these groups is anticipated to streamline the funding that is received for mental health, drug and alcohol, and homeless services to work toward the goal of ending homelessness. The Crisis Intervention Training (CIT) program is a collaboration with local law enforcement staff to train personnel on recognizing mental health issues in the course of their work and responding with appropriate treatment and placement resources throughout the continuum. Further changes include joint collaborative meetings of community partners from the Drug and Alcohol planning, mental health board, and homeless planning groups. System Restructuring and Data Monitoring goals are being carried out through the development of new bed and service capacity. The goal is to establish immediate placement beds strategically located throughout the county, to serve as points of entry for specific populations that are in need of housing.

Initiatives include an on-going assessment of the Homeless Management Information System (HMIS) to improve data by tracking and monitoring performance and enhancing access, collaboration with mental health planning partners, residential health care facilities, transportation assessment, and system-wide coordination restructuring the CoC into a performance management and oversight group.

The County homeless strategy is coordinated through the Continuum of Care (CoC) and is made up of several private non-profit organizations that directly contract with HUD for CoC funding. Outreach, intake, and assessment includes services designed to identify those in need of services and shelter, to gather basic client information, and to achieve a comprehensive view of the client's situation and to facilitate client access to all appropriate community services. A pilot Coordinated Assessment tool developed by members of the CoC is being utilized.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The County of Burlington has not received ESG funding in decades and is not expected to receive those funds in the future.

The CoC collaborates with the New Jersey Housing and Mortgage Finance Agency (HMFA) for the management of services using HMIS. HMFA, the State Department of Community Affairs (DCA), and the Departments of Human Services and Children and Families also coordinate planning for service funding to individuals with disabilities and homeless youth. Through the efforts of the New Jersey Coalition to

End Homelessness, the Association of State Human Services Directors, and the County Welfare Association Directors, leaders of the Burlington County teams are informed of and informing state representatives of opportunities for improved coordination.

The CoC works closely with the HMIS lead agency to assess data quality, The HMIS staff regional coordinator meets with the CoC monthly and attends all of the CoC meetings. The HMIS staff works in collaborations with the CoC staff in reviewing agency reports whenever needed in addition to these monthly meetings. Training is offered quarterly. When data quality issues are a concern for an agency, the agency is notified in writing by our HMIS lead agency and the CoC staff person is copied, follow up training is then scheduled to remediate the problem. Community Development staff have initiated mandatory monthly HMIS Data Quality meetings to assist and ensure that HMIS data quality continues to improve and reflect the level and quality of assistance provided by CoC member agencies. Additionally, staff attends training provided by the HMIS provider in order to keep abreast of policy and/or procedural updates.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	CATHOLIC CHARITIE, DIOCESE OF TRENTON, NJ - PROVIDENCE HOUSE
	Agency/Group/Organization Type	Services-Victims of Domestic Violence Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization was consulted through CoC discussions and participation in the areas of needs assessment and homeless strategy relating to those who are homeless as victims of domestic violence. A broader understanding of those needs is expected to lead to creating greater housing opportunities.
2	Agency/Group/Organization	CATHOLIC CHARITIES EMERGENCY SERVICES
	Agency/Group/Organization Type	Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization was consulted through CoC discussions in the areas of needs assessment and homeless strategy relating to those facing homelessness. A broader understanding of those needs has led to joint participation in the rapid re-housing program resulting in greater housing opportunities for the homeless.

3	Agency/Group/Organization	CONTACT of Burlington County
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence Services-homeless Service-Fair Housing Services - Victims
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization was consulted through CoC discussions relating to needs assessment and homeless strategy relating to those facing homelessness. A broader understanding of those needs is expected to lead to creating greater housing opportunities and effective communication.
4	Agency/Group/Organization	Burlington County Board of Social Services
	Agency/Group/Organization Type	Services - Housing Services-homeless Services-Employment

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Board was consulted through CoC discussions, monthly meetings in the areas of needs assessment and homeless strategy relating to those facing homelessness. A broader understanding of those needs is expected to lead to creating a new homeless strategy that is focused primarily on rapid-re-housing.
5	Agency/Group/Organization	Burlington County Continuum of Care
	Agency/Group/Organization Type	Planning organization Continuum of Care
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization was consulted through group discussion in the areas of needs assessment and homeless strategy relating to those facing homelessness. A broader understanding of those needs is expected to lead to creating increased housing opportunities, better coordination of services and strategies.
6	Agency/Group/Organization	BURLINGTON COUNTY OFFICE ON AGING
	Agency/Group/Organization Type	County Office on Aging

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	County Office on Aging consulted to discuss issues relating to needs assessment and homeless strategy relating to senior citizen population and their needs as a member of the General Advisory Committee. A broader understanding of those needs is expected to lead to creating greater understanding of elderly priorities
7	Agency/Group/Organization	Burlington County Veterans Affairs
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Veterans
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	County department consulted for needs assessment and homeless strategy as it relates to the veteran population. A greater understanding of veterans needs is expected
8	Agency/Group/Organization	Servicios Latinos
	Agency/Group/Organization Type	Services-homeless Services-Education
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Organization was consulted to discuss issues relating to needs assessment and homeless strategy related to those facing homelessness in the Hispanic community through participation in the CoC. A broader understanding of those needs is expected to lead to creating greater housing opportunities for minority populations

9	Agency/Group/Organization	Habitat for Humanity Burlington County
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Discussions with housing agency devoted to providing homeownership opportunities to low-and moderated- income households for market analysis and housing needs assessment. Discussions intended to lead towards understanding homeownership issues.
10	Agency/Group/Organization	Monarch Housing Associates
	Agency/Group/Organization Type	Planning organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	County department was consulted to discuss issues relating to non-homeless special needs and lead-based paint issues. A broader understanding of those needs is expected to lead to developing programs and actions that contribute to healthy communities
11	Agency/Group/Organization	Burlington County Health Department
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	County department was consulted to discuss issues relating to non-homeless special needs and lead-based paint issues. A broader understanding of those needs is expected to lead to developing programs and actions that contribute to healthy communities
12	Agency/Group/Organization	MOORESTOWN ECUMENICAL NEIGHBORHOOD DEVELOPMENT (MEND)
	Agency/Group/Organization Type	Housing Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Non-profit CHDO housing developer consulted as a member representative of the General Advisory Committee and CoC governance Board providing input on housing issues relating to individuals and families in the region, especially those affecting elderly, and market conditions
13	Agency/Group/Organization	Won by One/Christian Caring Center
	Agency/Group/Organization Type	Housing Services - Housing Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Non-profit agency consulted for needs assessment and homeless strategy, particularly with the rural homeless. A better understanding of the issues and services that face rural and suburban homeless is expected

14	Agency/Group/Organization	Burlington County Mental Health Board
	Agency/Group/Organization Type	Services-Health Planning organization
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homelessness Strategy Non-Homeless Special Needs Mental Health
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Participation in regularly scheduled meeting of Mental Health Board to discuss issues relating to special needs population in the County. Coordination among various boards, county departments, and private providers is expected
15	Agency/Group/Organization	St Vincent de Paul
	Agency/Group/Organization Type	Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-homeless
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Non-profit religious based organization consulted to discuss issues with which their organization addresses on daily basis to assist in needs assessment.

16	Agency/Group/Organization	Burlington County General Advisory Committee
	Agency/Group/Organization Type	Other government - County Other government - Local Planning organization Civic Leaders Business and Civic Leaders
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Housing Need Assessment
17	Agency/Group/Organization	Oaks Integrated Care Services (formerly Twin Oaks)
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities Services-Health
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Non-profit agency consulted to discuss issues relating to special needs population in the County. Better coordination of service is expected.
18	Agency/Group/Organization	Legacy Treatment Services
	Agency/Group/Organization Type	Housing Services-Persons with Disabilities Services-homeless

	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Non-profit agency consulted to discuss issues relating to special needs population in County. Better coordination of service is expected.
19	Agency/Group/Organization	Jewish Family and Childrens Services of Southern NJ
	Agency/Group/Organization Type	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Community Development staff serve on impact council for housing leading to a diverse information exchange on the needs in the area

Identify any Agency Types not consulted and provide rationale for not consulting

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Burlington County Human Services Department	Homelessness prevention and rapid re-housing, strategies, and actions to be taken

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

To engage the public at large in the consultation process, Burlington County public hearings were conducted. During the early stages of the Plan's development (March 14, 2019), a public hearing was held. To make the opportunity to be heard accessible to the greatest number of people, the draft plan was placed on the County's website and two additional public hearings (April 4, 2019 and April 24, 2019) took place during the evening in the Human Services facility and during the Public Meeting session of the regularly scheduled Freeholder Board meeting during the 30-day comment period and prior to their adopting the Annual Plan. A notice of the Plan's availability for review and comment, including a brief summary of the Plan and specified locations where it could be reviewed, was published in the *Burlington County Times*. All Public meetings were held in handicapped accessible facilities. Public meetings were also held at the municipal level by those municipalities submitting proposals for the 2019 Program Year as a requirement of their application.

[July 2, 2021 Amendment]

The County held two virtual public meetings in the preparation of this amendment. The first meeting on February 22, 2021 was held to inform the public, stakeholders and the community about the RFP process being conducted to solicit applications and award CV-3 funds. The meeting was well attended. A public hearing was held on June 4, 2021 to review the draft Substantial Amendment and solicit feedback from the public. No members of the public attended the meeting nor were any written comments submitted during the five (5) day review period of the draft Substantial Amendment.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (if applicable)
1	Public Hearing	Non-targeted/broad community	There was no public comment to the plan.	No comments received	Not applicable	
2	Public Meeting	Non-targeted/broad community	Attendance was strong at the February 22, 2021 public meeting to discuss the RFP process by which CV-3 funds were going to be distributed.	No comments were received.	N/A. No comments were received.	
3	Public Hearing	Non-targeted/broad community	No one attended the June 1, 2021 virtual public hearing.	No comments were received.	N/A. No comments were received.	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

Included in the anticipated financial resources are funds that are received in Burlington County but are not allocated in the project section.

While it is true that expected resources do not always materialize, planning financial resources for the 2019 Program Year requires Burlington County to review past funding resources and explore new funding opportunities. There are several sources of funds that have consistently or

historically been leveraged to accomplish goals and objectives under the five-year consolidated plan and the 2019 annual action plan.

The following table provides the anticipated resources that Burlington County anticipates having available during the 2019 Program

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,455,671	75,000	425,000	1,955,671	0	Funds used primarily to support Public Improvements and Public Service activities. Municipalities receiving funds must pay for architectural/engineering fees and many couple grant allocation with state funds to ensure project is adequately funded. Non-profits funded with Public Services grant funding receive additional funding from state grants, private donations, and casino revenue.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	811,695	50,000	0	861,695	1,381,410	HOME funds are used for a First Time Homebuyers Program and to partially fund the development of affordable housing. First time homebuyers are required to contribute at least 3% of the purchase price. Affordable housing developers combine funding from LIHTC, municipal contributions, deferred developer fees, and other loan vehicles.
Competitive McKinney-Vento Homeless Assistance Act	public - federal	Other	500,610	0	0	500,610	0	HUD awarded money for homelessness programs across the U.S. and its territories. These Continuum of Care (CoC) grants will help end homelessness and provide critically needed support to local programs on the front lines of serving individuals and families experiencing homelessness.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
General Fund	public - local	Housing Other	70,000	0	0	70,000	0	General account to preserve and assist vulnerable citizens
LIHTC	private	Housing Multifamily rental new construction Multifamily rental rehab	25,598	0	0	25,598	0	The Low-Income Housing Tax Credit (LIHTC) provides incentives for the use of private equity in the development of multi-family housing projects targeting eligible, low-income tenants who do not spend more than 30% of their income on housing. Developers must apply for LIHTC to a state agency through a competitive allocation process. Developers awarded LIHTC funding will raise development capital by syndicating the credit to an investor who will make a capital contribution to the project's owner in exchange for a dollar-for-dollar tax credit reduction of the investor's federal income tax over a ten-year period.
Section 8	public - federal	Housing Other	0	0	0	0	0	

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
Other	public - federal	Housing Other	207,091	0	0	207,091	0	
Other	public - federal	Other	3,343,091	0	0	3,343,091	0	To prevent, prepare, and respond Corona virus. Amount amended with 7/2/21 Substantial Amendment to reflect CV-3 funds.
Other	public - state	Housing	556,950	0	0	556,950	0	State grant for the provision of social services for the homeless including emergency shelter, food, homelessness prevention, and case management.
Other	public - state	Public Services Other	930,793	0	0	930,793	0	
Other	public - local	Public Improvements	638,761	0	0	638,761	0	Local municipal funding provided to complete proposed municipal public facility improvements and infrastructure improvements.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

As Federal funds have decreased in recent years, leveraging other funds has taken on more importance. As in the past, CDBG and HOME funds are expected to be instrumental in leveraging other funding sources. CDBG grants that are sub-granted to municipalities for public improvements are required to provide some funding for their individual activity by, at the least, covering engineering/architectural fees. Many

times, the municipalities undertake improvement for which they have received other additional funding. The non-profit agencies receiving the limited funding all secure additional funding from state, federal, and local programs. The Burlington County First Time Homebuyers Program requires that each first time homebuyer contribute a minimum of 3% of their own funds towards the purchase of the home. The HOME developer program mandates that each activity funded meet the minimum threshold of 25% match; however, in most cases, Burlington County's HOME loan is a minor, but necessary part of the total funding package. The match contributions are in the form of land donations, deferral of taxes and fees, case investments, and private and state or local sources, and below market rate loans.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Not applicable

Discussion

All recipients for assistance under the Community Development Block Grant Program and the HOME Investment Partnerships Program are expected to share the burden of costs for their respective activities. The funding sources utilized to support that cost share come from a variety of local, state, federal, and private sources.

Private financial institutions are essential resources for housing developments. The Federal Home Loan Bank of New York, Thrift Institutions Community Investment Corp of NJ (TICIC), Casino Reinvestment Development Authority (CRDA), and Community Loan Funds of New Jersey have invested in housing development activities undertaken by developers in Burlington County in previous years. It is expected that developers and businesses applying for assistance using CDBG and HOME funding will also seek funds from these institutions and from local financial institutions.

To meet Community Reinvestment Act (CRA) requirements, local financial institutions make low interest rate opportunities available to low income homebuyers. Reduced interest rates and grants are also made available through CRA programs to assist disabled people with handicap modifications to their dwelling units. Opportunities for these funding sources have greatly diminished

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Affordable homeowner housing - homebuyer	2015	2019	Affordable Housing		First time homebuyer assistance	HOME: \$160,000	Homeowner Housing Added: 17 Household Housing Unit
2	Housing rehabilitation	2015	2019	Affordable Housing		Rehabilitation of owner-occupied homes	CDBG: \$80,000	Homeowner Housing Rehabilitated: 4 Household Housing Unit
3	Affordable rental housing creation	2015	2019	Affordable Housing Homeless Non-Homeless Special Needs		Construction of affordable rental housing	HOME: \$570,525 LIHTC: \$25,598,110	Rental units constructed: 134 Household Housing Unit
4	Housing counseling	2015	2019	Affordable Housing		Homelessness assistance and prevention services	CDBG: \$10,000 Social Services for the Homeless: \$11,000	Direct Financial Assistance to Homebuyers: 360 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Emergency shelter for victims of domestic violence	2015	2019	Homeless		Emergency shelter for victims of domestic violence	CDBG: \$25,000 Social Services for the Homeless: \$40,000	Homeless Person Overnight Shelter: 50 Persons Assisted
6	Emergency services hotline	2015	2019	Homeless		Homelessness assistance and prevention services	CDBG: \$25,000 Block Grant: \$70,000 FEMA: \$4,000 Social Services for the Homeless: \$40,000	Homeless Person Overnight Shelter: 580 Persons Assisted Homelessness Prevention: 2200 Persons Assisted
7	Infrastructure improvements	2015	2019	Non-Housing Community Development		Infrastructure improvements	CDBG: \$985,000 Municipal funds: \$431,724	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 4467 Persons Assisted
8	Public facility improvements	2015	2019	Non-Housing Community Development		Public facility improvements	CDBG: \$300,000 Municipal funds: \$76,901	Public service activities other than Low/Moderate Income Housing Benefit: 3203 Persons Assisted
10	Transportation services	2015	2019	Non-Housing Community Development		Special needs transportation services	CDBG: \$70,658 JARC: \$861,423	Public service activities other than Low/Moderate Income Housing Benefit: 150 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
11	Homelessness prevention and rapid re-housing	2015	2019	Homeless		Homelessness assistance and prevention services	CDBG: \$25,000 Social Services for the Homeless: \$486,950	Homelessness Prevention: 525 Persons Assisted
12	Emergency home repair	2015	2019	Affordable Housing		Rehabilitation of owner-occupied homes	CDBG: \$45,000	Homeowner Housing Rehabilitated: 22 Household Housing Unit
13	Emergency heater replacement	2015	2019	Affordable Housing		Rehabilitation of owner-occupied homes	CDBG: \$45,000	Homeowner Housing Rehabilitated: 9 Household Housing Unit
14	Administration - CDBG	2015	2019	Non-Housing Community Development		Administration of CDBG Program	CDBG: \$291,134	Other: 1 Other
15	Administration - HOME	2015	2019	Affordable Housing		Administration of HOME Program	HOME: \$81,170	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Affordable homeowner housing - homebuyer
	Goal Description	The goal is to increase homeowned housing rehab for low income populations.

2	Goal Name	Housing rehabilitation
	Goal Description	Stabilize homewoners in their homes by providing rehab services.
3	Goal Name	Affordable rental housing creation
	Goal Description	Working with developers to create additional rental opportunity in the commnity for low income populations.
4	Goal Name	Housing counseling
	Goal Description	Work with housing counsers to teach budgeting skills for low income popluations, consumer credit management.
5	Goal Name	Emergency shelter for victims of domestic violence
	Goal Description	Sheltering for persons who are homeless and in jepordy due to domestic violence.
6	Goal Name	Emergency services hotline
	Goal Description	24 hour and after hour weekend response for persons who are homeless or in need of information and repsonse to a housing crisis.
7	Goal Name	Infrastructure improvements
	Goal Description	Improvement of infrastructure and removal of ADA barriers in multiple locations within the County.
8	Goal Name	Public facility improvements
	Goal Description	Improvement to public facilites with in a couple locations within Burlington County removing ADA barrriers.
10	Goal Name	Transportation services
	Goal Description	Transporation services to those that are elderly and disabled in our county.

11	Goal Name	Homelessness prevention and rapid re-housing
	Goal Description	Serving those that are homeless and in need of rapid rehousing also providing prevention of homelessness.
12	Goal Name	Emergency home repair
	Goal Description	Making emergency home repair to continue to stabilize person in their homes.
13	Goal Name	Emergency heater replacement
	Goal Description	Replacement of non working or red tagged heaters.
14	Goal Name	Administration - CDBG
	Goal Description	Administration of the CDBG home program.
15	Goal Name	Administration - HOME
	Goal Description	Administration of the HOME program.

Projects

AP-35 Projects – 91.220(d)

Introduction

The process for developing the Program Year 2019 Annual Plan included the solicitation of comments early in the process, reievw of applications submitted by Community Development staff and review and approval by the General Advisory Committee, public hearings to solicit comments on the plan, and review and approval by the Burlington County Board of County Commissioners. The total amount of CDBG-CV funding will equal \$3,343,091. Burlington County has recieved two funding opportunities to respond to COVID 19, CV1 and CV3. This money will be used to prevent, prepare, and respond to the Corona virus.

Projects

#	Project Name
1	Emergency Heater Replacement
2	Emergency Home Repair
3	Rehabilitation Services
4	Housing Services
5	Homelessness prevention and rapid re-housing
7	Affordable rental housing creation
8	First time homebuyer Program
9	Administration - HOME Program
10	Administration - CDBG
11	Home Improvement Loan Program
12	Clarifi
13	SEN-HAN Transit
14	Providence House Catholic Charities
15	Catholic Charities Emergency Services
16	Medford Township
17	Maple Shade
18	Mansfield
19	Hainesport
20	Florence Township
21	Evesham Township
22	Edgewater Park Township
23	Delran
26	Cinnaminson Township

#	Project Name
27	Chesterfield Township
28	Burlington Township
29	Bordentown Township
30	Bordentown City
32	Food boxes for persons affected by Covid 19
33	CDBD- CV administration funds
34	Providence House Catholic Charities Expansion
41	CV-3 Beacon of Hope
42	CV-3 Edgewater Senior Feeding Site
43	CV-3 Food Bank of South Jersey
44	CV-3 Christian Caring Center
45	CV-3 Catholic Charities Homeless Prevention
46	CV-3 Evesham Township

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

No obstacles noted.

AP-38 Project Summary
Project Summary Information

1	Project Name	Emergency Heater Replacement
	Target Area	
	Goals Supported	Emergency heater replacement
	Needs Addressed	Rehabilitation of owner-occupied homes
	Funding	CDBG: \$45,000
	Description	Replacement of Heating systems of owner occupied dwellings with energy efficient systems. Also, air conditioners if medically necessary.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Assist up to 9 households that are Low/mod income with heater replacement to create a sustainable suitable living environment.
	Location Description	Participating municpailites withing the county.
	Planned Activities	The planned activity is to replace heaters that are red lined or not fuctoning in home owner occupied dwellings in Burlington County.
2	Project Name	Emergency Home Repair
	Target Area	
	Goals Supported	Emergency home repair
	Needs Addressed	Rehabilitation of owner-occupied homes
	Funding	CDBG: \$45,000
	Description	Correct conditions in owner occupied homes that pose immediate threat to health or safety of occupants
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	22 homes will benefit from the program activites. The families that will benefit will be low income.
	Location Description	The person that will benifit will live in participating municipalities within Burlington County.
	Planned Activities	Correct conditions in owner occupied homes that pose immediate threat to health or safety of occupants

3	Project Name	Rehabilitation Services
	Target Area	
	Goals Supported	Housing rehabilitation
	Needs Addressed	Rehabilitation of owner-occupied homes
	Funding	CDBG: \$80,000
	Description	Services related to the Home Improvement Loan Program, Emergency Home Repair, and Emergency Heater Replacement Program to assist owners and contractors in the loan program
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	The number of people that will be assisted with rehabilitation benefits will be approximately 22, these households will be low income and owner occupied.
	Location Description	These homes will be in participating municipalities in Butlington County.
	Planned Activities	Services related to the Home Improvement Loan Program, Emergency Home Repair, and Emergency Heater Replacement Program to assist owners and contractors in the loan program
4	Project Name	Housing Services
	Target Area	
	Goals Supported	Housing rehabilitation
	Needs Addressed	Construction of affordable rental housing Rehabilitation of owner-occupied homes
	Funding	CDBG: \$70,000
	Description	Services in support of affordable housing projects assisted by the CDBG Program. Services are related to assisting owner, tenants, contractors, and others participating or wishing to participate in the HOME Program
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	This program will assist low / mod income families in Burlington County.
	Location Description	The location will be in all participating municipalities.

	Planned Activities	Services in support of affordable housing projects assisted by the CDBG Program. Services are related to assisting owner, tenants, contractors, and others participating or wishing to participate in the HOME Program
5	Project Name	Homelessness prevention and rapid re-housing
	Target Area	
	Goals Supported	Emergency services hotline Homelessness prevention and rapid re-housing
	Needs Addressed	Homelessness assistance and prevention services
	Funding	CDBG: \$40,000 Competitive McKinney-Vento Homeless Assistance Act: \$511,000 General Fund: \$20,000 FEMA: \$55,000 Social Services for the Homeless: \$245,000
	Description	Establish sheltering options that will transition into permanent housing and reduce reliance on motels including intensive case management. Sheltering during extreme cold weather conditions.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 45 persons will be assisted.
	Location Description	Various locations within the County of Burlington.
	Planned Activities	Establish sheltering options that will transition into permanent housing and reduce reliance on motels including intensive case management
6	Project Name	Affordable rental housing creation
	Target Area	
	Goals Supported	Affordable rental housing creation
	Needs Addressed	
	Funding	LIHTC: \$25,598,110
	Description	Construction of new and/or rehabilitation of existing rental housing to increase the availability of affordable housing for very low, and low income households.
	Target Date	9/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	The families will be estimated and will be low and mod low income meeting huds regulatons for the projects specifications.
	Location Description	The locations will be in Evesham and in Lumberton.
	Planned Activities	The CHODO project will be developed utilizing the 15% set aside which is \$121,754.25.
7	Project Name	First time homebuyer Program
	Target Area	
	Goals Supported	Affordable homeowner housing - homebuyer
	Needs Addressed	First time homebuyer assistance
	Funding	HOME: \$160,000
	Description	Provide assistance to low and moderate income first time homebuyers for the purchase of their first home by providing closing cost assistance and down payment assistance.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximiatly 17 persons will be assisted in the First Time Home Buyer program.
	Location Description	Areas with Burlington County.
	Planned Activities	Provide assistance to low and moderate income first time homebuyers for the purchase of their first home by providing closing cost assistance and down payment assistance.
8	Project Name	Administration - HOME Program
	Target Area	
	Goals Supported	Administration - HOME
	Needs Addressed	Administration of HOME Program
	Funding	HOME: \$81,170
	Description	Costs related to continuing administration of the HOME Investment Partnerships Program
	Target Date	9/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	not applicable
	Location Description	Not applicable
	Planned Activities	To administer the HOME program
9	Project Name	Administration - CDBG
	Target Area	
	Goals Supported	Administration - CDBG
	Needs Addressed	Administration of CDBG Program
	Funding	CDBG: \$291,134
	Description	Costs related to continuing administration of the CDBG Program
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	not applicable
	Location Description	not applicable
	Planned Activities	to administer the CDBG program
10	Project Name	Home Improvement Loan Program
	Target Area	
	Goals Supported	Housing rehabilitation
	Needs Addressed	Rehabilitation of owner-occupied homes
	Funding	CDBG: \$99,074
	Description	Provide up to \$20,000 to owner occupied homes to correct substandard conditions in their homes
	Target Date	9/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	We will be able to assist about 7 families that are low income with loans to repair their homes.
	Location Description	The activities will be in participating municipalities within Burlington County.
	Planned Activities	The planned activity is the home loan improvement program which will correct faults within the home.
11	Project Name	Clarifi
	Target Area	
	Goals Supported	Housing counseling
	Needs Addressed	Homelessness assistance and prevention services
	Funding	CDBG: \$10,000
	Description	Provide foreclosure prevention housing counseling to individuals in crisis
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 360 households will benefit from this activity
	Location Description	Persons from participating municipalities and first time homebuyers will benefit from this program.
Planned Activities	Housing counseling, homelessness assistance and prevention services	
12	Project Name	SEN-HAN Transit
	Target Area	
	Goals Supported	Transportation services
	Needs Addressed	Special needs transportation services
	Funding	CDBG: \$70,658 JARC: \$886,838
	Description	Provide special transportation services for senior citizens and disabled adults
	Target Date	9/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 300 senior citizens/ disabled adults will benefit from this activity.
	Location Description	As the route dictates for the riders that will be picked up.
	Planned Activities	Transportation services for special needs
13	Project Name	Providence House Catholic Charities
	Target Area	
	Goals Supported	Emergency shelter for victims of domestic violence
	Needs Addressed	Emergency shelter for victims of domestic violence
	Funding	CDBG: \$25,000 Social Services for the Homeless: \$35,000
	Description	Provide emergency housing and counseling for victims of domestic violence and their children
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Provide 150 units of emergency housing and counseling for victims of domestic violence and their children
	Location Description	The location is a safe house in an undisclosed location within Burlington County to protect the residents.
	Planned Activities	Provide emergency housing and counseling for victims of domestic violence and their children
14	Project Name	Catholic Charities Emergency Services
	Target Area	
	Goals Supported	Emergency services hotline
	Needs Addressed	Homelessness assistance and prevention services
	Funding	CDBG: \$25,000 Social Services for the Homeless: \$188,443
	Description	Costs associated with the operation of 24 hour emergency housing hotline.
	Target Date	9/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 2,200 homeless households will benefit from this activity
	Location Description	It is a hot line service and will be a voice over internet protocol.
	Planned Activities	Emergency services hotline, homelessness assistance and prevention services
15	Project Name	Medford Township
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$32,342 Municipal funds: \$48,900
	Description	Replacement of code compliant handicapped walkways and ramps, removal of ADA barriers adding handicapped parking spaces in the parking areas at the Medford Public Safety Building and the Medford Fire Department/ Union Firehouse which is used by the entire community for community events.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	This activity will assist low income persons and will remove architectural barriers. We propose assist 1535 people in the community.
	Location Description	Replacement of code compliant handicapped walkways and ramps, removal of ADA barriers adding handicapped parking spaces in the parking areas at the Medford Public Safety Building and the Medford Fire Department/ Union Firehouse which is used by the entire community for community events.
	Planned Activities	This activity will assist low income persons and will remove architectural barriers. We propose assist 1535 people in the community.
16	Project Name	Maple Shade
	Target Area	

	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000
	Description	Visibility Improvements at two crosswalks, the project also includes pedestrian accessibility improvements.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	Visibility improvements at crosswalks across Main Street at the intersection of Maple ave between Forkland Road and Lippincott Avenue. The project also includes pedestrian accessibility improvements along South Lippincott Avenue between Frederick Avenue and Gradwell Avenue.
	Planned Activities	It is estimated that approximately 2139 disabled adults residing in the municipality will benefit from the proposed accessible modifications
17	Project Name	Mansfield
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$75,000
	Description	Architectural barrier removal: Installation of ADA compliance sidewalk from the parking lot of the Mansfield Township Municipal Building to the public patio
	Target Date	9/27/2019
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 928 disabled adults will benefit from this proposed activity
	Location Description	Architectural barrier removal: Instal: Installation of ADA compliance sidewalk from the parking lot of the Mansfield Township Municipal Building to the public patio.

	Planned Activities	Architectural barrier removal: Installation of ADA compliance sidewalk from the parking lot of the Mansfield Township Municipal Building to the public patio
18	Project Name	Hainesport
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000 Municipal funds: \$14,000
	Description	Architectural barrier removal; ADA improvements curb cuts and Sidewalks with curb installation.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 720 low/moderate income people (1085 total persons) will benefit from this proposed activity
	Location Description	Architectural barrier removal; ADA improvements curb cuts and Sidewalks with curb installation. Project located along Washington, Edwin, Cottage and Broad Streets and Rancocas. Connecting Washington Street at Cottage and Edwin Streets. Installing handicapped ramps at the intersections at Washington Street, Cottage Street, and Rancocas Ave.
	Planned Activities	Architectural barrier removal; ADA improvements curb cuts and Sidewalks with curb installation
19	Project Name	Florence Township
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000 Municipal funds: \$192,146
	Description	Architectural barrier removal; ADA improvements curb cuts and connecting sidewalks
	Target Date	9/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 1459 disabled adults will benefit from this proposed activity
	Location Description	Architectural barrier removal; ADA improvements curb cuts and connecting sidewalks in the following locations: 3rd St, 4th St, 5th St, Bodine St, Iron St, 2nd St, Eyre St, Boulevard St, Seaman Dr, 5th St, Summer St, 4th St, 3rd St, 8th St, Hamilton Ave., Cherry St. 6th St. 5th St., Norman Ave., James St.
	Planned Activities	Architectural barrier removal; ADA improvements curb cuts and connecting sidewalks
20	Project Name	Evesham Township
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000 Municipal funds: \$28,500
	Description	Replace Underdrain Meadow Lane between Evesham Road and Brick Road
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 855 area residents will benefit from this activity.
	Location Description	Meadow Lane between Evesham Road and Brick Road in Evesham Twp
	Planned Activities	Replace Underdrain Meadow Lane between Evesham Road and Brick Road
21	Project Name	Edgewater Park Township
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements

	Funding	CDBG: \$75,000 Municipal funds: \$207,037
	Description	Architectural barrier removal: Installation of ADA compliant ramps and repaving of existing roadways.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that approximately 951 will benefit from this proposed activity.
	Location Description	Architectural barrier removal: Installation of ADA compliant ramps and repaving of existing roadways. The improvements will include Colonial Drive from Regency Road to Cardinal Road as well as Blyler Lane from Cooper Street to Van Rossum Ave.
	Planned Activities	Architectural barrier removal: Installation of ADA compliant ramps and repaving of existing roadways.
22	Project Name	Delran
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000
	Description	Architectural barrier removal; ADA improvements curb cuts and connecting sidewalks at 16 t-type street intersections (2 curb ramps per intersection for a total of 32 curb ramps).
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 522 area residents will benefit from this activity.

	Location Description	Architectural barrier removal; ADA improvements curb cuts and connecting sidewalks at 16 t-type street intersections (2 curb ramps per intersection for a total of 32 curb ramps). Locations at: Conrow Road, Auburn, Purdue, Cornell, Army, Navy, Hunter, Stevens, Lehigh, Haines Mill Road and Ohio State
	Planned Activities	Public facility improvements.
23	Project Name	Cinnaminson Township
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000 Municipal funds: \$38,760
	Description	Repaving of existing roadways at Barclay Street and Chalfont Street.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that 795 area residents will benefit from this activity.
	Location Description	Repaving of existing roadways at Barclay Street and Chalfont Street.
	Planned Activities	Repaving of existing roadways at Barclay Street and Chalfont Street.
24	Project Name	Chesterfield Township
	Target Area	
	Goals Supported	Infrastructure improvements Public facility improvements
	Needs Addressed	Infrastructure improvements Public facility improvements
	Funding	CDBG: \$52,000 Municipal funds: \$6,000
	Description	Removal of architectural barriers installation of ADA compliant handicapped push button door opener at the township municipal building.

	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimate that 266 disabled adults will benefit from this activity.
	Location Description	Removal of architectural barriers installation of ADA compliant handicapped push button door opener at the township municipal building.
	Planned Activities	Removal of architectural barriers installation of ADA compliant handicapped push button door opener at the township municipal building.
25	Project Name	Burlington Township
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000
	Description	Micro surfacing overlay of Lansdowne Road and Latimer Way.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that approximately 1,305 low/mod persons (2,710 total people) will benefit from the activity.
	Location Description	Micro surfacing overlay of Lansdowne Road and Latimer Way. Neighborhood revitalization in a continued stabilization project.
	Planned Activities	Micro surfacing overlay of Lansdowne Road and Latimer Way.
26	Project Name	Bordentown Township
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000 Municipal funds: \$4,777,369

	Description	Architectural Barrier Removal: Installation of handicapped curb ramps and sidewalks within the municipal right of way.
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that approximately 324 disabled adults residing in the municipality will benefit from the proposed accessible modifications along with other disabled adults that will attend functions at this public facility.
	Location Description	Architectural Barrier Removal: Installation of handicapped curb ramps and sidewalks within the municipal right of way of Williamsburg Dr and Hollaway Lane
	Planned Activities	Architectural Barrier Removal: Installation of handicapped curb ramps and sidewalks within the municipal right of way.
27	Project Name	Bordentown City
	Target Area	
	Goals Supported	Infrastructure improvements
	Needs Addressed	Infrastructure improvements
	Funding	CDBG: \$75,000 Municipal funds: \$22,000
	Description	Architectural Barrier Removal: Provide handicapped parking, Repairs to parking lot Hankins Alley Parking Lot, Church Court, and Hankins Alley
	Target Date	9/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	It is estimated that approximately 324 disabled adults residing in the municipality will benefit from the proposed accessible modifications along with other disabled adults that will attend functions at this public facility.
	Location Description	Architectural Barrier Removal: Provide handicapped parking, Repairs to parking lot Hankins Alley Parking Lot, Church Court, and Hankins Alley
Planned Activities	Architectural Barrier Removal: Provide handicapped parking, Repairs to parking lot Hankins Alley Parking Lot, Church Court, and Hankins Alley	
	Project Name	Food boxes for persons affected by Covid 19

28	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	Other - CDBG-CV: \$150,000
	Description	To prepare, prevent, and respond to the corona virus. Boxes of food, given to singles and families affected by Covid 19.
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	This will assist 1,300 households who have been affected by covid 19 with food.
	Location Description	The food will be distributed at three locations and handed out to those in need.
	Planned Activities	Food boxes distributed to those in need and affected by Covid 19.
29	Project Name	CDBD- CV administration funds
	Target Area	
	Goals Supported	Administration - CDBG
	Needs Addressed	
	Funding	Other - CDBG-CV: \$485,668
	Description	Salaries, wages, and related costs for staff engaged in program administration to prepare, prevent, and respond to the corona virus 570.206 (1). This activity was amended by the 7/2/2021 Substantial Amendment to add an additional \$310,422 to this activity.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
Planned Activities		
	Project Name	Providence House Catholic Charities Expansion

30	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	Other - CDBG-CV: \$550,980
	Description	Prevent Prepare for or Respond to the corona virus
	Target Date	9/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	Domestic Violence females and single Heads of Households will benefit from this service
	Location Description	Location is confidential
	Planned Activities	Sheltering
31	Project Name	CV-3 Beacon of Hope
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	Other - CDBG-CV: \$400,000
	Description	The project will be located at 1285 Rt 38, Hainesport, NJ. The property to be used for portable testing and vaccines and COVID-19 temporary quarantine rooms with full separate bathrooms. A second building will be used for meetings, life skills, and emergency code blue/warming sites for those testing negative for COVID 19. The 3rd building will be for food, clothing, case management, and PPE to those low to low mod income. Prevention payments to include rent mortgage and utility payments.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	The proposed activity will exclusively serve low and moderate income individuals and families. Programming will serve the homeless, those at risk of homelessness and those with food insecurity.
	Location Description	1285 Route 38, Hainsport, NJ
	Planned Activities	General building renovations.

32	Project Name	CV-3 Edgewater Senior Feeding Site
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	Other - CDBG-CV: \$600,000
	Description	Senior Feeding site, the Weiman Field House project includes renovations of the existing site to expand services to include a senior feeding site for those affected by COVID 19. Food will be served adhering to safe distribution guidelines to seniors and those affected by the pandemic. An expansion will create a second floor for additional areas to host feeding and food programming. This expansion will allow for shelter in place in an emergency and possibly serve as a future immunization site if needed.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Senior citizens will be the primary beneficiaries of the proposed activity. According to the 2010 U.S. Census, the County is home to 74,168 senior citizens.
	Location Description	Weiman Field House, 400 Delanco Road Edgewater Park, NJ 08010
	Planned Activities	Renovations to the building, including the addition of second floor.
33	Project Name	CV-3 Food Bank of South Jersey
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	Other - CDBG-CV: \$399,223
	Description	Food distribution to persons suffering from food insecurity and affected by COVID.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Up to 225 low and moderate income households experiencing food insecurity due to the COVID-19 pandemic.

	Location Description	Burlington County Emergency Services Training Center, 53 Academy Road, Westhampton, NJ
	Planned Activities	Food distribution program.
34	Project Name	CV-3 Christian Caring Center
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	Other - CDBG-CV: \$307,000
	Description	Project One: Men's Shelter 181 Norcross Lane and Family Shelter 183 Norcross Lane Renovation of isolation bedroom and bathroom. Creating an all handicapped accessible unit for both units. Installation of new HVAC Halo air filtration system. Program delivery costs. Project Two: Food distribution, drive-through food pantry, and installation of the air filtration system at the Christian Caring Center. A mobile food trailer and van to provide hot meals while providing outreach services and linkages opportunities such as Board of Health, mental health, veterans services, delivering food to quarantined guests in out-of-home placements or discharges from hospitals.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Homeless individuals and families will benefit from the proposed project.
	Location Description	<p style="color: #000033; font-family: Verdana, Geneva, Arial, Helvetica, sans-serif; font-size: 12.6667px;">181 Norcross Lane, Pemberton, NJ</p><p style="color: #000033; font-family: Verdana, Geneva, Arial, Helvetica, sans-serif; font-size: 12.6667px;">183 Norcross Lane, Pemberton, NJ</p>
	Planned Activities	Improvements to singles male emergency shelter; improvements to family emergency shelter; drive-through food distribution program.
35	Project Name	CV-3 Catholic Charities Homeless Prevention
	Target Area	
	Goals Supported	
	Needs Addressed	

	Funding	Other - CDBG-CV: \$250,000
	Description	Homeless prevention for those affected by COVID-19, persons eligible for the program and meet the criteria will receive 3 to 6 months of rent mortgage assistance and case management.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Families at risk of homelessness due to the COVID-19 pandemic.
	Location Description	N/A
	Planned Activities	Rental and mortgage assistance for low income households impacted by the COVID-19 pandemic.
36	Project Name	CV-3 Evesham Township
	Target Area	
	Goals Supported	
	Needs Addressed	
	Funding	Other - CDBG-CV: \$200,000
	Description	They are serving low mod seniors with a food pantry, also hosting recreational activities for persons who are disabled. Replace the HVAC system at the Blue Barn Recreational Center to strengthen the Township's capacity to ensure the health and safety of all our communities.
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Burlington County senior citizens will benefit form the proposed activity.
	Location Description	Big Blue Barn, 1004 Tuckerton Road, Evesham
	Planned Activities	HVAC replacement.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

As in previous years, the 2019 CDBG funding is directed geographically assist the greatest number of people in need of housing and services and to support activities that will improve low income areas. Thirty-two (32) of the forty (40) municipalities in Burlington County's jurisdiction have elected to participate with the County in its Housing and Community Development Programs. The non-participating municipalities are the boroughs of Palmyra, Pemberton, and Wrightstown; the Cities of Beverly and Burlington; and the Townships of Mount Holly, Pemberton, and Riverside. All nine (9) of the non-participating municipalities plan to seek participation in the State administered Small Cities Program as an alternative to the County's CDBG Program. Funding under this plan for property improvements or municipal services is not made available to serve areas or residents in non-participating municipalities. However, public service activities that are designed to provide benefits on a county-wide basis do not exclude residents of these communities. All of the forty (40) municipalities have joined the HOME Consortium.

Geographic Distribution

Target Area	Percentage of Funds
Willingboro Township	

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The process as described was developed so that it allows for a fair distribution of funding throughout the jurisdiction. It is recognized that each municipality has its own unique problems and is best suited to creatively solve those problems in partnership and consultation with the County's Community Development and Housing Office.

Discussion

None noted.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

The production of affordable housing is a high priority; however, with limited funding available through the HOME Program and heavy competition for Low Income Housing Tax Credits support and reluctance of local jurisdictions to welcome affordable housing, the number of units produced may vary significantly from year to year.

The development of affordable housing involves combining complicated funding sources and property development which usually will take two to three years to complete the project.

One Year Goals for the Number of Households to be Supported	
Homeless	10
Non-Homeless	134
Special-Needs	0
Total	144

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	134
Rehab of Existing Units	0
Acquisition of Existing Units	24
Total	158

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

It is anticipated that 134 units of affordable housing will be created during the 2019 Program Year supported with HOME funds.

Assistance to First Time Homebuyers for the purchase of their first home is expected to be provided to 24 first time homebuyers.

AP-60 Public Housing – 91.220(h)

Introduction

There are no Public Housing units in Burlington County. Housing choice vouchers previously administered by the Burlington County Board of Social Services have been transferred to New Jersey Department of Community Affairs.

Actions planned during the next year to address the needs to public housing

Not applicable.

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

Not applicable.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not applicable

Discussion

Not applicable

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The Burlington County Ten Year Plan to End Homelessness codified the goals and objectives of the the County to make significant strides in tackling its homeless population and included the following objectives:

1. Create a Single Point of Entry using a No Wrong Door by utilizing Coordinated Entry
2. Improve sheltering options that quickly track to permanent housing
3. Establish system coordination
4. Integrate services
5. Improve electronic and data monitoring
6. Monitor progress and prioritize subcomponent goals along with those large goals

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

As in the previous year, Burlington County's Continuum of Care has renewed its goals and efforts as follows:

1. Continue the established Rapid Rehousing initiatives
2. Directly fund at least 10 units of permanent housing dedicated to the Rapid Rehousing initiative
3. Identify and link at least 45 individuals to mainstream resources through our mental health

homeless outreach services.

4. Utilize more effectively the network of short-term, emergency shelter provider agencies

Addressing the emergency shelter and transitional housing needs of homeless persons

The CoC identified those agencies that provide emergency shelter housing access for those individuals experiencing homelessness. Those housing providers are an integral part of the Coordinated Assessment process.

These short-term, time-limited emergency housing beds would continue to be used for emergency placements and assessment. Following a brief transition period, the households transition to permanent housing using the Rapid Rehousing model that has proven to be an effective tool.

Priority of commitment of HOME funds is given to developers of rental housing that agree to set aside at least five (5) units for Rapid Rehousing Clients.

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

The County will continue to contract for services for through its Rapid Rehousing initiative. In addition, the County will identify and transition individuals/households who are experiencing or at risk of homelessness into employment training for a sustainable, in-demand occupation.

There are currently two (2) components to the Rapid Rehousing initiative:

1. Social Services for the Homeless - The restructure contract with Catholic Charities and with Christian Caring Center allocates funding to provide a Rapid Rehousing program for approximately 15 households per agency per year and will be renewed for Program Year 2019. To date, this program has been effective and successful in transitioning homeless individuals and families into permanent housing and steady income through intensive case management services.
2. Intensive Case Management Program administered by Oaks Integrated Care takes referrals from the Board of Social Services and successfully place individuals and households into permanent

housing by facilitating income stability.

Utilizing qualified case management teams allows the County to work closely with the provider to develop a system of accountability and a permanent housing transition process that will improve monitoring of success in attaining permanent, sustainable housing and increasing income over the course of the program.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The Department of Human Services and the CoC will continue to work to prevent the loss of housing through prevention subsidies and improved system coordination. The Mental Health Board will continue to work on discharge planning through the system review committee which includes representatives from the corrections facility, health care facilities, and the homeless and mental health provider network.

County resources, SSH funds, and other funding sources will be utilized to fund homelessness prevention activities which help to prevent the loss of housing through short-term or one-time support to help with back rent or utility payments. By partnering these resources and an improved coordination of a front door, the Continuum hopes to continue its efforts to improve long term case management and support for job training.

For individuals who are disabled, further support and coordination will be continue through the SOAR initiative, which will target planning for individuals with disabilities to facilitate access to long term benefits. Drug and alcohol, mental health, and homeless planning groups will continue to meet jointly to facilitate resource sharing and coordination.

Discussion

Program Year 2019 focus of coordinated efforts will include the previous year's efforts as follows:

1. Improving access to and understanding of addiction treatment resources
1. Providing education on access to mental health and suicide prevention resources
1. Heroin addiction treatment and prevention including Narcan training

1. Increasing access to the crisis Intervention Team trainings

AP-75 Barriers to affordable housing – 91.220(j)

Introduction:

As discussed in previous Annual Plans, the barriers to affordable housing are similar barriers for most geographic areas of New Jersey, namely cost and availability. Housing development cost, whether rehabilitation or new construction, continues to outpace available funding, while developable land in a densely populated area becomes ever scarcer.

The uncertainty of the status of the affordable housing obligations in New Jersey coupled with the lack of housing trust funds has seriously impacted affordable housing production. Inroads into the determination of municipal affordable obligations have somewhat eased the backlog of affordable housing production.

Actions it planned 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

With the re-emergence of COAH obligations, many of the municipalities in Burlington County have reached agreements that specify the number of affordable units that the township must create. The Community Development and Housing Office will continue its education/outreach efforts by providing municipalities with assistance in identifying their options for addressing their "fair share" housing obligations.

Additionally, Burlington County's CoC continues to assist in educating local officials on affordable housing issues in an effort to change misconceptions identified by service providers

Discussion:

AP-85 Other Actions – 91.220(k)

Introduction:

As a continuation of previous program years, Burlington County has developed plans to address the obstacles to meeting underserved needs, fostering and maintaining affordable housing, evaluating and reducing lead-based paint hazards, reducing the number of poverty-level families, developing institutional structure, and enhancing coordination between public and private housing and social service agencies.

Actions planned to address obstacles to meeting underserved needs

In an effort to direct limited available funding and still make demonstrable progress toward achieving the Consolidated Plan Goals, the following actions are planned:

Community/Public Services – Funding will be directed to some of the most vulnerable populations within the county. This includes providing funding for victims of domestic violence, housing counseling services focusing on foreclosure mediation, transportation services for the disabled and senior population, and support for 24-hr emergency services for the homeless.

Capital Improvement Activities – Support for public infrastructure needs and public facility improvements support neighborhood sustainability and improved livability along with improving accessibility and availability.

Homeowner assistance – Those homeowners who are experiencing financial burdens to maintain their homes are assisted through the Emergency Home Repair Program and the Heater Replacement Program. These grants are made available in addition to the Housing Rehabilitation Program. These programs are designed to correct conditions in owner occupied homes that pose immediate threat to the health or safety of the occupants and improve affordability.

Actions planned to foster and maintain affordable housing

HOME Program funds will continue to be utilized to assist low and moderate income households in the purchase of a home by providing closing cost and down payment assistance to first time homebuyers.

Funding under the HOME Program will be directed to activities that will increase the stock of affordable housing in the County with special priority given to locating housing options that demonstrate de-concentration of poverty, access to public transportation, provide special needs housing, and in low minority concentrated areas, close to public transportation, and whenever available, be directed to family housing.

Continued support for the rehabilitation of existing housing units (owner occupied) will bring existing housing stock up to code. The County's Home Improvement Loan Program, a zero interest, deferred

payment loan, will assist existing homeowners to bring their homes up to code and provide a mechanism for low and moderate income homeowners to maintain their housing.

Actions planned to reduce lead-based paint hazards

Lead-based Paint Hazard requirements are integrated into programs and projects administered and funded by the Community Development and Housing office. The following activities are planned during FY2018 to ensure continued compliance:

- Continue interaction with the County's Health Department to increase enforcement and reduce the duplication of efforts to reduce lead hazards in housing.
- Evaluate program procedures related to lead-based paint regulations and determine if adjustments are needed to maintain effective delivery of services and implement changes as needed
- Continue training of inspection staff, as needed, to maintain one full-time risk assessor.
- Continue distribution of information on lead-based paint requirements to housing developers and construction contractors.
- Continue to sponsor and distribute information on training programs to expand the inventory of certified "Safe Work Practices" and "Abatement" contractors and landlords.
- Continue education for the public, particularly residents living in high risk housing about lead-based paint hazards and hazard prevention.

Actions planned to reduce the number of poverty-level families

The Community Development and Housing Division, in collaboration with the CoC, the Burlington County Board of Social Services, and other Human Service Department Divisions including, but not limited to Behavioral Health, Employment and Training, and Veteran's Services, will continue to coordinate with homeless providers and mainstream housing and service programs to provide case management, including counseling, addiction rehabilitation programs, and other life skills training. One goal of these programs is to increase program participants' ability to find and keep employment, allowing them to maintain their housing and move from poverty to sustainable housing and income.

The Homeless Services Liaison is responsible for coordinating with homeless providers and working with the staff of the Board of Social Services to divert new applicants and increase diversion to training and on-the-job training opportunities for all new recipients of service. This effort is intended to improve long-term self-sufficiency.

For those who are disabled, the Human Services Department and the CoC will continue to work closely with a lead agency, Legacy Treatment Services, to maintain a county-wide SSDI Outreach, Access, and Recovery (SOAR) initiative. This program targets planning for individuals with disabilities to facilitate access to long-term benefits. Drug and alcohol, mental health, and homeless planning groups meet

jointly to facilitate resource sharing and coordination.

The Community Development and Housing office will continue to fund non-profit agencies that provide long term meaningful change to the families and individuals they serve. By giving these individuals the education and skills necessary to obtain living wage jobs, they are being given an opportunity to find the stability necessary to move out of poverty.

Actions planned to develop institutional structure

Limited funding available to address an array of housing and community development needs across a substantial geography has led Burlington County to seek and strengthen collaboration with existing housing agencies, social service providers, cooperating municipalities, and other County departments. The County plans to continue and strengthen its relationships with homeless service providers through its active participation in the CoC, the Mental Health Board, and other social services providers.

Collaboration will also be encouraged among private housing developers, service providers, and other non-profit agencies throughout the County. Improved communication and cooperation will allow for a private/non-profit sectors and vice versa

Actions planned to enhance coordination between public and private housing and social service agencies

Limited funding available to address an array of housing and community development needs across a substantial geography has led Burlington County to seek and strengthen collaboration with existing housing agencies, social service providers, cooperating municipalities, and other County departments. The County plans to continue and strengthen its relationships with homeless service providers through its active participation in the CoC, the Mental Health Board, and other social services providers.

Collaboration will also be encouraged among private housing developers, service providers, and other non-profit agencies throughout the County. Improved communication and cooperation will allow for a private/non-profit sectors and vice versa

Discussion:

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	80.00%

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:
 1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows: The funding for the construction and/or rehabilitation of affordable housing often

requires that multiple sources of investment be utilized. Some of those anticipated investments include:

- Low Income Housing Tax Credits
- Deferred developer fees
- Historic Tax Credits
- Municipal Housing Trust Funds
- Permanent Mortgages
- Land donation and/or financial support from municipalities
- PILOT
- Cash investment from private parties

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Recapture provisions:

- First Time Homebuyer Program – provides both closing costs and down payment assistance. The recapture provision is enforced for the total loan amount during the affordability period and is reflected in recorded documents. Once the affordability period has been satisfied, the closing cost assistance is forgiven. The total amount of the down payment assistance remains subject to the recapture provision upon sale of the home.
- Developer Program –HOME assisted units to be sold to a qualified buyer are subject to enforcement of the recapture provision when the qualified buyer receives a subsidy created by a discounted sales price from the fair market value and/or when the qualified buyer receives direct assistance such as down payment assistance and/or closing cost assistance. The homebuyer shall sign a recorded deed restriction. The affordability period made part of the deed restriction will be contingent upon the subsidy level. Upon sale of the property prior to satisfying the affordability period, the Recapture provision will be enforced as follows:
 - Owner Investment Returned First Recapture – from the sale proceeds, priority mortgage lien over the county’s HOME loan lien shall be paid in full and any owner financially documented improvements to the property and original down payment will be provided to the homeowner.
 - The HOME loan will be repaid based on the remaining net proceeds from the sale of the home. If no remaining net proceeds, the HOME loan will not be repaid to the County.
 - Upon receipt of the recaptured HOME funds, if any, the affordability restrictions are lifted.
 - Excess funds from the sale of the home will remain with the home owner.
 - If the assisted unit is subject to foreclosure and no net proceeds from the sale of the property result, HOME guidelines are met.
 - Upon satisfaction of the affordability period, the HOME loan may then be forgiven and the deed affordability restriction is released and any other recorded documents are discharged. The owner of

the property is then eligible to sell the property at a fair market price. The **Resale** provisions: Developer HOME assisted units to be sold to a qualified buyer are subject to enforcement of the resale provision when the qualified buyer has not received any direct HOME subsidy and ensures that the HOME assisted property remains affordable for the entire affordability period and is enforced by an affordability deed restriction. The property must be sold to an income qualified buyer approved by the County.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The **Recapture provision** is enforced for the total loan amount during the affordability period and is reflected in recorded documents. The homebuyer shall sign a recorded deed restriction and/or any other document required by the County's legal counsel to ensure his/her understanding of the obligation's and responsibilities upon sale of the Home Assisted property. The affordability period is made part of the deed restriction and is contingent upon the subsidy level. Upon satisfaction of the affordability period, the HOME loan may then be forgiven and the deed affordability restriction is released and any other recorded documents are discharged.

The **Resale provision** is also enforced by the affordability deed restriction placed on the property. If the property is sold prior to satisfying the affordability period, the affordability restriction remains in effect. At the end of the affordability period, and at the request of the property owner, the HOME loan may be forgiven and the affordability deed restriction will be released and any other recorded documents will be discharged.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

There are no plans for this activity.

Attachments

Citizen Participation Comments

State of New Jersey
County of Burlington

BURL CO COMMUNITY DEV
JENNIFER HIRCS
755 WOODLANE ROAD PO BOX 5000
MT HOLLY, NJ 08060

2-048012000
0037393154

I, *Jennifer Hircs*, being duly affirmed
according to law, deposes and says that I am the Legal Clerk of
BURLINGTON TIME, INC. Publisher of the 'Burlington County
Times' and that a copy of a notice published in such paper on

May 31, 2021

appears hereto, exactly as published in said newspaper

Jennifer Hircs
Legal Clerk

Affirmed and subscribed to me before me this
31st day of May, 2021

Vicky Felty
Notary Public, State of Wisconsin, County of Blaine

9.19.21
My commission expires

VICKY FELTY
Notary Public
State of Wisconsin

Page 1 of 1

Burlington County
Community Development Block Grant Program
Second Substantial Amendment of 2019 Annual Action Plan

Introduction

This document serves as the Second Substantial Amendment to the Annual Action Plan published previously in May 2019 and authorized for submission to the U.S. Department of Housing and Urban Development by the Board of Chosen Freeholders, now known as The Board of County Commissioners of the County of Burlington in June 2019. The First Substantial Amendment to the Annual Action Plan was published and authorized for submission in August 2020.

The initial 2019 Annual Action Plan award represented \$1,455,671 CDBG funds and \$811,665 Home Investment Partnership. The First Substantial Amendment programmed \$876,226 in CDBG-CV funds to prepare, prevent, and respond to COVID-19. This Substantial Amendment programs an additional \$2,496,668 in CDBG-CV funds that also must prepare, prevent, and respond to the COVID-19 through the creation of new activities. It is the creation of these new activities that constitutes a substantial amendment as outlined in the County's Citizen Participation Plan.

New & Amended Projects

This substantial amendment adds the following six (6) new projects and amends one (1) project to the 2019 Annual Action Plan.

1. **Edgewater Park Township** will create a senior feeding site at the Weiman Field House. The project includes renovations of the existing site to expand services to include a senior feeding site for those affected by COVID-19. Food will be served adhering to safe distribution guidelines to seniors and those affected by the pandemic.
2. The **Food Bank of South Jersey** will use CDBG-CV funds to continue to offer emergency and supplemental food at large-scale distribution events around the County.
3. The **Beacon of Hope** project is located at 1265 Rt 38, Hainesport, NJ. The property will be used for portable testing and vaccines and COVID-19 temporary quarantine rooms with full separate bathrooms. A second building will be used for meetings, life skills, and emergency code blue/warming sites for those testing negative for COVID-19. The 3rd building will be for food, clothing, case management, and PPE for low to moderate-income households. Homeless prevention payments will include rent, mortgage, and utility payments.
4. **Christian Caring Center** will use CDBG-CV funds to improve two emergency shelters and create a mobile food distribution program.
5. **Catholic Charities** will use CDBG-CV funds to prevent COVID-19 affected families from becoming homeless.
6. **Evesham Township** will use CDBG-CV to replace the HVAC system at the Blue Barn Recreational Center to strengthen the Township's capacity to ensure the health and safety of all our communities.
7. **Administration Burlington County** will use CDBG-CV funds for staffing and consultant costs related to the administration of CDBG-CV funds.

Summary of Substantial Amendment

Project	Initial Budget	Change	Revised Budget
Edgewater Park Township	\$0	+\$600,000	\$600,000
Food Bank of South Jersey	\$0	+\$399,223	\$399,223
Beacon of Hope	\$0	+\$400,000	\$400,000
Christian Caring Center	\$0	+\$307,200	\$307,200
Catholic Charities	\$0	+\$250,000	\$250,000
Evesham Township	\$0	+\$200,000	\$200,000
Administration of CDBG-CV Funds	\$175,246	+\$310,442	\$485,688

Stakeholder Consultation & Citizen Participation

The stakeholder consultation and citizen participation process for this Substantial Amendment conforms to the County's Citizen Participation Plan. The Citizen Participation Plan is designed to improve compliance with HUD regulations as well as more effectively engage the public. This Substantial Amendment to the Annual Action Plan was made available for public review and comment for the required 5-day public review/comment period as prescribed by the related regulations under the Cares Act for the CDBG-CV funding.

This Substantial Amendment is available to the public for review and comment for five (5) days from May 31, 2021, through June 4, 2021. A virtual public hearing will be held on Tuesday, June 1, 2021, at 2 pm via the Community Development website under **Public Hearings** at this link: <https://www.co.burlington.nj.us/257/Community-Development-Housing>

The Board of County Commissioners of the County of Burlington will review and consider a resolution regarding this amendment on June 9, 2021, at their regularly scheduled public meeting.

General questions regarding this Plan or proposed programming as well as requests for special assistance related to limited English proficiency or disabilities, should be directed to Jennifer Hiros at hiros@co.burlington.nj.us.

Adv. Fee: \$160.08
 BGT: May 31, 2021
 Aff. Chg.: \$20.00

92469730154-21



CDBG VIRTUAL PUBLIC HEARING

BURLINGTON COUNTY
2019 ANNUAL ACTION PLAN SUBSTANTIAL AMENDMENT

JUNE 1, 2021



Purpose of Substantial Amendment

State and local government grantees that receive annual block grants for community development, affordable housing, and homelessness must—as a condition of receiving the grant funds—engage stakeholders and the public regarding the community’s needs in these areas. Grantees report the results of their citizen participation and consultation efforts in their 3-5 year Consolidated Plans and Annual Action Plans.

Purpose of Substantial Amendment

While allowing grantees flexibility to determine their own citizen participation process, the regulations require that certain information regarding outreach be documented in the Consolidated Plan.

This includes a description of how the outreach is conducted, how and when meetings are held, the defined period for comment before final draft approval, and a description of how the grantee addresses public comments.

The Citizen Participation Plan must include the criteria by which grantees determine whether an amendment to the Consolidated Plan constitutes a “substantial” amendment, requiring additional public notice and comment (91.105(c); 91.115(c)).

Burlington County’s Citizen Participation Plan

The County’s Citizen Participation Plan defines a Substantial Amendment as follows:

1. An addition of an activity not previously described in the Plan.
2. A deletion of an activity previously described in the Plan.
3. A change in an approved activity effecting the purpose, scope, location, or beneficiaries.

Background

The initial 2019 Annual Action Plan award represented \$1,455,671 CDBG funds, and \$811,695 Home Investment Partnership.

The First Substantial Amendment programmed \$876,226 in CDBG-CV funds to prepare, prevent, and respond to the corona virus.

This Substantial Amendment programs an additional \$2,466,865 in CDBG-CV funds that also must prepare, prevent, and respond to the COVID-19 through the creation of new activities. It is the creation of these new activities that constitutes a substantial amendment as outlined in the County's Citizen Participation Plan.

Project	Initial Budget	Change	Revised Budget
Edgewater Park Township	\$0	+\$600,000	\$600,000
Food Bank of South Jersey	\$0	+\$399,223	\$399,223
Beacon of Hope	\$0	+\$400,000	\$400,000
Christian Caring Center	\$0	+\$307,200	\$307,200
Catholic Charities	\$0	+\$250,000	\$250,000
Evesham Township	\$0	+\$200,000	\$200,000
Administration of CDBG-CV Funds	\$175,246	+\$310,442	\$485,668

Summary of Amendments



Comments may be provided to Jennifer Hiros via email: jhiros@co.burlington.nj.us

Written comments must be received by June 4, 2021



BURLINGTON COUNTY

CDBG CV-3 FUND TO PREPARE FOR, RESPOND TO
OR PREVENT THE SPREAD OF COVID-19

FEBRUARY 22, 2021



CDBG PROGRAM OVERVIEW

- Established 1974
- Annual grants on a formula basis to states, cities, and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons.
- The CARES Act makes available \$5 billion in CDBG coronavirus response (CDBG-CV) funds. The most recent allocation of those funds, known as CDBG CV-3, are the subject of this Preapplication and Guide Package. Specifically, the County was awarded \$2,466,865 to prepare for, prevent the spread of, or respond to COVID-19.

CDBG NATIONAL OBJECTIVES

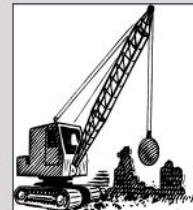
Each activity must meet one of the Three National Objectives



Meet Urgent Need



Benefit Low & Moderate Income Persons



Prevent or Eliminate Slum/Blight

CDBG NATIONAL OBJECTIVES

Each activity must meet one of the ~~Three~~ **Two** National Objectives



Benefit Low & Moderate Income Persons



Prevent and Eliminate Slum/Blight



Meet Urgent Need

ELIGIBLE ACTIVITIES

- Is it an INELIGIBLE ACTIVITY?
 - *NO* Political activities
 - *NO* Construction of housing units by a unit of local government
 - *NO* Operation and maintenance of public facilities/improvements
 - *NO* General government expenses including construction or repairs of general government buildings like City Hall, public works garages and police stations
 - *NO* Purchase of equipment (except fire equipment)
 - *NO* Direct income payments
- Does it meet a National Objective?

A minimum of 70% of funds
must go to benefit low-mod
income residents

2020 Income Limits for Burlington County

Family Size	1	2	3	4	5	6	7	8
Income Limit	\$54,150	\$61,850	\$69,600	\$77,300	\$83,500	\$89,700	\$95,900	\$102,050

**Examples of Eligible Activities to Support Coronavirus and
Other Infectious Disease Response**

Buildings and Improvements, Including Public Facilities

Acquisition, construction, reconstruction, or installation of public works, facilities, and site or other improvements.
See section 105(a)(2) (42 U.S.C. 5305(a)(2)); 24 CFR 570.201(c).

Construct a facility for testing, diagnosis, or treatment.

Rehabilitate a community facility to establish an infectious disease treatment clinic.

Acquire and rehabilitate, or construct, a group living facility that may be used to centralize patients undergoing treatment.

Rehabilitation of buildings and improvements (including interim assistance).
See section 105(a)(4) (42 U.S.C. 5305(a)(4)); 24 CFR 570.201(f); 570.202(b).

Rehabilitate a commercial building or closed school building to establish an infectious disease treatment clinic, e.g., by replacing the HVAC system.

Acquire, and quickly rehabilitate (if necessary) a motel or hotel building to expand capacity of hospitals to accommodate isolation of patients during recovery.

Make interim improvements to private properties to enable an individual patient to remain quarantined on a temporary basis.

Assistance to Businesses, including Special Economic Development Assistance

Provision of assistance to private, for-profit entities, when appropriate to carry out an economic development project.
 See section 105(a)(17) (42 U.S.C. 5305(a)(17)); 24 CFR 570.203(b).

Provide grants or loans to support new businesses or business expansion to create jobs and manufacture medical supplies necessary to respond to infectious disease.

Avoid job loss caused by business closures related to social distancing by providing short-term working capital assistance to small businesses to enable retention of jobs held by low- and moderate-income persons.

Provision of assistance to microenterprises.
 See section 105(a)(22) (42 U.S.C. 5305(a)(22)); 24 CFR 570.201(o).

Provide technical assistance, grants, loans, and other financial assistance to establish, stabilize, and expand microenterprises that provide medical, food delivery, cleaning, and other services to support home health and quarantine.

Provision of New or Quantifiably Increased Public Services

Following enactment of the CARES Act, the public services cap has no effect on CDBG-CV grants and no effect on FY 2019 and 2020 CDBG grant funds used for coronavirus efforts.
 See section 105(a)(8) (42 U.S.C. 5305(a)(8)); 24 CFR 570.201(e).

Carry out job training to expand the pool of health care workers and technicians that are available to treat disease within a community.

Provide testing, diagnosis or other services at a fixed or mobile location.

Increase the capacity and availability of targeted health services for infectious disease response within existing health facilities.

Provide equipment, supplies, and materials necessary to carry-out a public service.

Deliver meals on wheels to quarantined individuals or individuals that need to maintain social distancing due to medical vulnerabilities.

Distribution of food to persons negatively impacted by the Coronavirus.

2/16/2021	Publication announcing availability of applications for 2021 Program. Pre-application Guides issued
2/22/2021 10AM	Application Workshop – Technical Assistance for Application planning and preparation
3/24/2021 5PM	Deadline to submit application.
3/25/2021	Community Development Office reviews applications and submits a summary of applications received to Executive Advisory Committee of Community Development General Advisory Committee
4/7/2021	Meeting of Executive Advisory Committee to review applications
4/22/2021	Publish Notice of 5-day comment period on Substantial Amendment to Program CDBG-CV3 funding
4/26/2021	Public Hearing on Draft Substantial Amendment
4/27/2021	End 5-day comment period
4/28/2021	Burlington County Commissioners Consider Resolution Approving the Substantial Amendment

Timeline



Questions & Answers

**Public Hearing #1 on CDBG-CV Funding
August 9, 2020 at 2PM
Via Zoom 874 2197 2500**

STAFF PRESENT: Jennifer Hiros, Timothy Howard, Linda Horner

A motion to open the public hearing was made at 2:00 PM. No participants were in attendance and no comments were made. The meeting was closed at 2:20PM.

State of New Jersey
County of Burlington

**NOTICE OF
SUBSTANTIAL AMENDMENT**
County of Burlington
FY 2019 ANNUAL ACTION PLAN

The purpose of this notice is to present substantial amendments to the County of Burlington's FY 2019 Annual Action Plan for the use of Community Development Block Grant funds.

In accordance with CDBG program regulations, the County is allowed to make substantial amendments to its Annual Action Plan and Budget in accordance with the County's Citizen Participation Plan.

Burlington County has determined that it is necessary to amend the approved CDBG program budget for the previously approved program year FY 2019 to allow for the use of the Coronavirus Act COVID-CV funds. This is considered a substantial amendment in accordance with Burlington County's Citizen Participation Plan as the following applies: a) Adding or dropping an activity.

The amendment to the FY 2019 CDBG Annual Action Plan is proposed as follows:

Project:
Food Bank of South Jersey
CDBG-CV
Initial Budget: \$0
Revised Budget: \$150,000

Project: Delanco
Initial Budget: \$75,000
Revised Budget: (\$75,000)

Project:
Providence House CDBG-CV
Initial Budget: \$25,000
Revised Budget: \$550,880

Project: Administration of Program
Initial Budget: \$291,134
Revised Budget: \$175,246

In order to obtain the views of residents, public agencies and other interested parties, Burlington County has placed the Substantial Amendment on public display beginning Monday August 3, 2020 on the Burlington County Community Development and Housing website at the following address: <https://www.co.burlington.nj.us/257/Community-Dev-ekoplent-Housing>.

This document will be available to the public for a period of five (5) days until Friday August 7, 2020. A public hearing will be held on Friday August 7th at 2pm, after which time the Substantial Amendment will be considered by the Board of Chosen Freeholders for submittal to HUD for approval.

Zoom meeting info will be posted on the Burlington County Community Development and Housing website with log in and call in information. To consider the proposed substantial change to the FY 2019 CDBG Annual Action Plan all interested persons, groups, and organizations are encouraged to attend the public hearing and will be given the opportunity to present oral or written testimony concerning the proposed amendment for the FY 2019 Annual Action Plan.

General questions regarding this Substantial Amendment or proposed programming as well as requests for special assistance related to limited English proficiency or disabilities should be directed to Jennifer Hiroc at: jh100@co.burlington.nj.us

} SS.

09.10.19.05

Adv. Fee: \$65.32
BCT: August 3, 2020
Att. Chg.: \$20.00

7355263

BURL CO COMMUNITY DEV
JENNIFER HIROS
MT HOLLY, NJ 08060

2-040012000
0007355263-01

Michael Hughes being duly sworn or affirmed according to law, deposes and says that he/she is the Legal Billing Coordinator of the BURLINGTON TIMES, INC. Publisher of the "Burlington County Times" and that a copy of a notice published in such paper on

August 03, 2020

appears hereto, exactly as published in said newspaper


LEGAL BILLING CO-ORDINATOR

Sworn and subscribed to before me this 4th day of August 2020 A.D.



Kristen Smith

My commission expires on:
October 30, 2022

Grantee Unique Appendices



**Burlington County
Board of Commissioners**

49 Rarocas Road, Mount Holly, NJ, 08060
P.O. Box 6000, Mount Holly, NJ, 08060
(609) 263-3020 • www.co.burlington.nj.us

Eve A. Cullinan, County Administrator
Erin M. Kelly, Clerk of the Board

**Burlington County
Commissioners**

Felicia Hopson, Director
Daniel J. O'Connell, Deputy
Linda Hynes
Tom Pullian
Balvir Singh

AGENDA, REGULAR MEETING, BOARD OF COMMISSIONERS, COUNTY OF BURLINGTON

If you would like to listen to and/or participate during the public comment portions of the June 9th meeting, please see available options below:

By Phone - call 408-418-9388 Access code 173 843 9298
By Video - please visit our website at www.co.burlington.nj.us

Date: Jun 09, 2021 - 7:00 PM

Location: www.co.burlington.nj.us
VIRTUAL CALL ONLY

Agenda: AUTHORIZATION TO AMEND 2019 ANNUAL ACTION PLAN TO INCLUDE SEVEN (7) PROJECTS TO PREVENT, PREPARE FOR AND RESPOND TO COVID-19 WITH THE ADDITIONAL \$2,466,665 IN CARES ACT FUNDING THROUGH COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE DEPARTMENT OF HUMAN SERVICES

Official Resolution#	2021-00299							
Meeting Date	06/09/2021							
Introduced Date	06/09/2021							
Adopted Date	06/09/2021							
Agenda Item	k-16							
CAF #								
Purchase Req. #								
Result	Adopted							
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	RECU.
Hopson, Director	✓		✓		✓			
O'Connell, Deputy	✓				✓			
Hynes	✓			✓	✓			
Pullian	✓				✓			
Singh	✓				✓			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY THE BOARD MEMBERS OF THE COUNTY OF BURLINGTON, NJ AT THE MEETING REFERENCED THEREON

CLERK OF THE BOARD

Agenda Item# k.16-1

WHEREAS, Burlington County is qualified as an urban county/home consortium and as such is entitled to apply for certain federal funds commonly known as Community Development Block Grants and HOME Investment Partnerships Act Grants pursuant to, respectively, Title I of the Housing and Community Development Act of 1974, and the Cranston Gonzalez National Affordable Housing Act; and

WHEREAS, the Consolidated Plan provides the basis for allocating resources made available through the U.S. Department of Housing and Urban Development for Housing, Community, and Economic Development; and

WHEREAS, the 2019 Annual Action Plan is Burlington County's application for Community Development Block Grant Program and HOME Investment Partnerships Program funding for FY2019; and

WHEREAS, additional allocations from the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") have been provided by the U.S. Department of Housing & Urban Development to prevent, prepare for, or respond to the coronavirus (COVID-19); and

WHEREAS, the 2019 Annual Action Plan was originally adopted on May 8, 2019 by Resolution No. 2019-00211; amended on August 12, 2020 by Resolution No. 2020-00352 giving Burlington County the authority to substantially amend the 2019 Annual Action Plan, adding \$876,226.00 in CARES Act funding; and

WHEREAS, an additional allocation from the CARES Act in the amount of \$2,466,865.00 has been provided to the Burlington County Community Development Block Grant Program; and

WHEREAS, the Department of Human Services, Division of Community Development and Housing, requests approval from the Board of County Commissioners of the County of Burlington (the "Board") to amend the 2019 Annual Action Plan to accept these funds following a public comment period and process as outlined by HUD; and

WHEREAS, this Second Substantial Amendment creates the following projects to prevent, prepare, or respond to COVID 19 and appends them to the 2019 Annual Action Plan:

Introduced on: June 9, 2021
Adopted on: June 9, 2021
Official Resolution#: 2021-00299

Agenda Item# k.16-2

1). Beacon of Hope - \$400,000.00

The project will be located at 1285 Rt 38, Hainesport, NJ. The property to be used for portable testing and vaccines and COVID-19 temporary quarantine rooms with full separate bathrooms. A second building will be used for meetings, life skills, and emergency code blue/warming sites for those testing negative for COVID 19. The 3rd building will be for food, clothing, case management, and PPE to those low, to low moderate income. Prevention payments to include rent mortgage and utility payments.

2). Edgewater - \$600,000.00

The Weiman Field House Senior Feeding Site Project includes renovations of the existing site to expand services to include a senior feeding site for those affected by COVID 19. Food will be served adhering to safe distribution guidelines to seniors and those affected by the pandemic. An expansion will create a second floor for additional areas to host feeding and food programming. This expansion will allow for shelter in place, in an emergency, and possibly serve as a future immunization site if needed.

3). Food Bank - \$399,223.00

Food distributed to those identified as food insecure affected directly by COVID 19 or indirectly by the pandemic.

4). Christian Caring Center - \$307,200.00

Project One:

Men's Shelter 181 Norcross Lane and Family Shelter 183 Norcross Lane, Pemberton, NJ is the renovation of isolation bedroom and bathroom creating an all-handicapped accessible unit for both units, installation of new HVAC Halo air filtration system, and program delivery costs.

Project Two:

Involves food distribution, drive-through food pantry, and installation of the air filtration system at the Christian Caring Center. This will include a mobile food trailer and van to provide hot meals while providing outreach services and linkage opportunities to various Community Outreach programs.

Introduced on: June 9, 2021
Adopted on: June 9, 2021
Official Resolution#: 2021-00295

Agenda Item# k.16-3

5). Catholic Charities - \$250,000.00

Homeless prevention for those affected by COVID-19, persons eligible for the program and meet the criteria will receive 3 to 8 months of rent mortgage assistance and case management.

6). Evesham - \$200,000.00

Will serve low moderate seniors with a food pantry, also hosting recreational activities for persons who are disabled and replace the HVAC system at the Blue Barn Recreational Center to strengthen the Township's capacity to ensure the health and safety of all our communities.

7). CDBG Program Administration - \$310,442.00

WHEREAS, this substantial amendment seeks to increase the budget an additional \$2,466,865.00 to the existing CDBG project from the 2019 Annual Action Plan; now, therefore, be it

RESOLVED, by the Board of County Commissioners of the County of Burlington, as follows:

1. The County Administrator and other appropriate County officials and employees are authorized and directed to complete and proceed to amend the 2019 Annual Plan for the Fiscal Year 2019 to accept the CDBG-CV3 funds in the amount of \$2,466,865.00.
2. The County Administrator is authorized to execute any agreements, certifications, or other documents that may be required to program and award these funds, subject to final approval as to form and content by the County Solicitor's Office.

Introduced on: June 9, 2021
Adopted on: June 9, 2021
Official Resolution#: 2021-00288

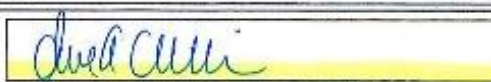
Agenda Item# k.16-4

Grantee SF-424's and Certification(s)

CMB Number: 4040-0004
 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input type="checkbox"/> Application <input checked="" type="checkbox"/> Changed/Corrected Application	** 2. Type of Application: <input type="checkbox"/> New <input type="checkbox"/> Continuation <input checked="" type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text" value="A: Increase Award"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="06/18/2021"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text" value="B-20-CW-34-6001"/>	
State Use Only: 6. Date Received by State: <input type="text"/> 7. State Application Identifier: <input type="text"/>		
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="County of Burlington"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="21-6800107"/>	* c. Organizational DUNS: <input type="text" value="813251390"/>	
d. Address:		
* Street1:	<input type="text" value="PO Box 6000"/>	
Street2:	<input type="text" value="49 Rancocas Road"/>	
* City:	<input type="text" value="Mt. Holly"/>	
County/Parish:	<input type="text" value="Burlington"/>	
* State:	<input type="text" value="NJ: New Jersey"/>	
Province:	<input type="text"/>	
* Country:	<input type="text" value="USA: UNITED STATES"/>	
* Zip / Postal Code:	<input type="text" value="08060-5030"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Human Services"/>	Division Name: <input type="text" value="Community Development"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	<input type="text" value="Ms"/>	* First Name: <input type="text" value="Jennifer"/>
Middle Name:	<input type="text" value="L"/>	
* Last Name:	<input type="text" value="Eiras"/>	
Suffix:	<input type="text"/>	
Title:	<input type="text" value="Division Head"/>	
Organizational Affiliation: <input type="text"/>		
* Telephone Number:	<input type="text" value="609-265-3872"/>	Fax Number: <input type="text" value="609-265-5500"/>
* Email:	<input type="text" value="jeiras@ccs.burlington.nj.us"/>	

Application for Federal Assistance SF-424	
<p>* 9. Type of Applicant 1: Select Applicant Type:</p> <input type="text" value="County Government"/> <p>Type of Applicant 2: Select Applicant Type:</p> <input type="text"/> <p>Type of Applicant 3: Select Applicant Type:</p> <input type="text"/> <p>* Other (specify):</p> <input type="text"/>	
<p>* 10. Name of Federal Agency:</p> <input type="text" value="US department of Housing & Urban Development"/>	
<p>11. Catalog of Federal Domestic Assistance Number:</p> <input type="text" value="14.218"/> <p>CFDA Title:</p> <input type="text" value="Community Development Block Grant Program"/>	
<p>* 12. Funding Opportunity Number:</p> <input type="text"/> <p>* Title:</p> <input type="text"/>	
<p>13. Competition Identification Number:</p> <input type="text"/> <p>Title:</p> <input type="text"/>	
<p>14. Areas Affected by Project (Cities, Counties, States, etc.):</p> <input type="text"/> <p style="text-align: right;"> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </p>	
<p>* 15. Descriptive Title of Applicant's Project:</p> <input type="text" value="Substantial Amendment of 2019 Action Plan to accept CDGB-CV3 funds."/>	
<p>Attach supporting documents as specified in agency instructions.</p> <p style="text-align: center;"> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </p>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: NJ003	* b. Program/Project: 82001
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: 07/01/2019	* b. End Date: 05/30/2020
18. Estimated Funding (\$):	
* a. Federal	3,343,091.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	3,343,091.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> .	
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: Mr.	* First Name: Eva
Middle Name: A.	
* Last Name: Cullinan	
Suffix:	
* Title: County Administrator	
* Telephone Number: 609-265-5020	Fax Number:
* Email: ecullina@co.burlington.nj.us	
* Signature of Authorized Representative: 	* Date Signed: 06/17/2021

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

08/17/2021
Date

County Administrator
Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019, 2020, 2021 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.


Signature of Authorized Official

06/17/21
Date

County Administrator
Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.


Signature of Authorized Official

06/17/21
Date

County Administrator _____
Title

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0039
 Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 800, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4901 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1581-1583, and 1585-1586), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (28 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-87)
 Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§275a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1958 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1955, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104), which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	County Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
County of Burlington, NJ	06/17/2021

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input type="checkbox"/> Application <input checked="" type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): * Other (Specify): CDBG-CV
* 3. Date Received: 07/09/2020	4. Applicant Identifier:	
5a. Federal Entity Identifier:	5b. Federal Award Identifier: B-20-UW-34-0001	
State Use Only:		
6. Date Received by State:	7. State Application Identifier:	
6. APPLICANT INFORMATION:		
* a. Legal Name: County of Burlington		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 21-6000107	* c. Organizational DUNS: 833251390	
d. Address:		
* Street1: PO. Box 6000	Street2: 49 Rancocas Rd.	
* City: Mt Holly	Country/Parish: Burlington	
* State: NJ	Province:	
* Country: USA	USA: UNITED STATES	
* Zip / Postal Code: 08060-6000		
e. Organizational Unit:		
Department Name: Human Services	Division Name: Community Development and Housing	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Ms.	* First Name: Jennifer	
Middle Name: L.		
* Last Name: HIROS		
Suffix: CPM		
Title: Division Head		
Organizational Affiliation:		
* Telephone Number: 609-265-5072	* Fax Number: 609-265-5500	
* Email: jhiros@co.burlington.nj.us		

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

* 12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

* 15. Descriptive Title of Applicant's Project:

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: NS002 * b. Program/Project: NS001

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: 7-1-19 * b. End Date: 6-30-20

18. Estimated Funding (\$):

* a. Federal	<u>876,226.00</u>
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	<u>876,226.00</u>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

a. This application was made available to the State under the Executive Order 12372 Process for review on _____

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach _____

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Ms. * First Name: EVE

Middle Name: A.

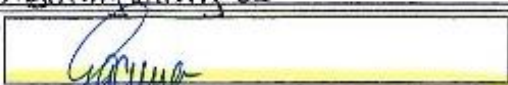
* Last Name: Cullinan

Suffix: _____

* Title: County Administrator

* Telephone Number: 609-265 Fax Number: _____

* Email: ECullinan@CO.Burlington.NJ.US

* Signature of Authorized Representative:  * Date Signed: July 9 2020

S

ASSURANCES - CONSTRUCTION PROGRAMS

CMB Number: 4043-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0346-C042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY:

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

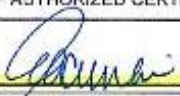
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
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8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 903, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 89-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1581-1663, and 1665-1666), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-516), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1958 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by GMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-546) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1506 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
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16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE <i>County Administrator</i>
APPLICANT ORGANIZATION <i>County of Buchanan</i>	DATE SUBMITTED <i>July 9 2000</i>

SF-424D (Rev. 7-97) Back

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

Date

July 9, 2020

Division Head Babylon County
Title Community Development

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.165.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019-2021 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.



Signature of Authorized Official

7-9-2020
Date

Dwight Hood Burlington County
Title Community Development

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.


Signature of Authorized Official 7-9-2020
Date

Darwin Head Barstow County
Title Community Development

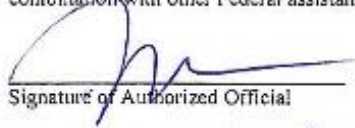
Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;


Signature of Authorized Official

7-9-2020
Date

Division Head Community Development
Title
and Housing - Burlington Center

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

A handwritten signature in blue ink, consisting of a large, stylized initial 'J' followed by a horizontal line that tapers to the right.

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0608
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-C042), Washington, DC 20503.

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1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPW's Standards for a Merit System of Personnel Administration (5 C.F.R. §60, Subpart F).
9. Will comply with the Lead Based Paint: Poisoning Prevention Act (42 U.S.C. §§4901 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (e) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1811-1863, and 1865-1868), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§3101-3107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-518), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§623 and 627 of the Public Health Service Act of 1912 (42 U.S.C. §§290 d-3 and 290 e-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§8601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made, and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424F (Rev. 7-87;
Prescribed by GMB Circular A-102)

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1506 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 278a-7), the Copeland Act (40 U.S.C. §278c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§160a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 100(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from: (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	County Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
Burlington County	1/30/19

SF-240 (Rev. 7-97) Back

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate title(s): <input type="text"/> * Other (Specify): <input type="text"/>		
* 3. Date Received:		4. Applicant Identifier:
<input type="text"/>		<input type="text"/>
5a. Federal Entity Identifier:		5b. Federal Award Identifier:
<input type="text"/>		B-19-UC-34-0001
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
<input type="text"/>		<input type="text"/>
D. APPLICANT INFORMATION:		
* a. Legal Name: <u>County of Burlington</u>		
* b. Employer/Employee Identification Number (EIN/TIN):		* c. Organizational DUNS:
<u>21-6000107</u>		<u>833 851 390</u>
d. Address:		
* Street1:	<u>PO Box 6000</u>	
* Street2:	<u>49 Rancocas Rd.</u>	
* City:	<u>Mt. Holly</u>	
* County/Parish:	<u>Burlington</u>	
* State:	<u>NS</u>	
* Province:	<input type="text"/>	
* Country:	<u>USA.</u>	USA: UNITED STATES
* Zip / Postal Code:	<u>08060-6000</u>	
e. Organizational Unit:		
Department Name:		Division Name:
<u>Human Services</u>		<u>Community Development and Housing</u>
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	<u>Ms</u>	* First Name:
Middle Name:	<u>L.</u>	<u>Jennifer</u>
* Last Name:	<u>HARDY</u>	
Suffix:	<u>CPM</u>	
Title:	<u>Division Head</u>	
Organizational Affiliation:		
<input type="text"/>		
* Telephone Number:	<u>609-265-5092</u>	Fax Number: <u>609-265-5500</u>
* Email:	<u>JHardy@co.burlington.nj.us</u>	

Application for Federal Assistance SF-424

* 8. Type of Applicant 1: Select Applicant Type:

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

* 12. Funding Opportunity Number:

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

* 15. Descriptive Title of Applicant's Project:

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional District(s) OR:

* a. Applicant: NS003 * b. Program/Project: NS-001

Allow an additional set of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date: 7-1-19 * b. End Date: 6-30-20

18. Estimated Funding (\$):

* a. Federal	<u>1,455,671</u>
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	<u>75,000</u>
* g. TOTAL	<u>1,530,671</u>

19. Is Application Subject to Review By State Under Executive Order 12872 Process?

a. This application was made available to the State under the Executive Order 12872 Process for review on

b. Program is subject to E.O. 12872 but has not been selected by the State for review.

c. Program is not covered by E.O. 12872.

20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach:

21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms (if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

I AGREE

* The list of certifications and ASSURANCES, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Ms * First Name: Eve

Middle Name: A.


* Last Name: Cullinan

Suffix:

* Title: County Administrator

* Telephone Number: 609-265-5020 Fax Number: 609-262-7000

* Email: ECullinan@co.burlington.nj.us

* Signature of Authorized Representative:  * Date signed: 7/30/19

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4940-0009
Expiration Date: 02/28/2022

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4720-4763) relating to prescribed standards of merit systems for programs funded under use of the 18 statutes or regulations specified in Appendix A of OPW's Standards for a Merit System of Personnel Administration (5 C.F.R. 600, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4901 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuser; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7326) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11888; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11589 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(a) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	County Administrator
APPLICANT ORGANIZATION	DATE SUBMITTED
Burlington County	7/30/19

SF-424D (Rev. 7-9/) Back

Application for Federal Assistance SF-424		
* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
<input type="checkbox"/> Preproposal <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	<input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	<input type="text"/> <input type="text"/>
* 3. Date Received:	* 4. Applicant Identifier:	
<input type="text"/>	<input type="text"/>	
* 5a. Federal Entity Identifier:	* 5b. Federal Award Identifier:	
<input type="text"/>	M-19-DC340212	
State Use Only:		
* 6. Date Received by State:	* 7. State Application Identifier:	
<input type="text"/>	<input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <u>County of Burlington</u>		
* b. Employer/Employer Identification Number (EIN/TIN):	* c. Organizational CODE:	
<u>21-6000107</u>	<u>833 257 390</u>	
* d. Address:		
* Street:	<u>PO Box 1000</u>	
Street:	<u>49 Rancocas Rd.</u>	
* City:	<u>Mt. Holly</u>	
County/Parish:	<u>Burlington</u>	
* State:	<u>NJ</u>	
Province:	<input type="text"/>	
* Country:	<u>U.S.A.</u> USA: UNITED STATES	
* Zip / Postal Code:	<u>08060-1000</u>	
* e. Organizational Unit:		
Department Name:	Division Name:	
<u>Human Services</u>	<u>Community Development and Housing</u>	
* f. Name and contact information of person to be contacted on matters involving this application:		
Prefix:	<u>Ms.</u>	* First Name:
		<u>Jennifer</u>
Middle Name:	<u>L.</u>	
* Last Name:	<u>Hirose</u>	
Suffix:	<u>CPM</u>	
Title:	<u>Division Head</u>	
Organizational Affiliation:		
<input type="text"/>		
* Telephone Number:	<u>609-265-5072</u>	Fax Number:
		<u>609-265-5502</u>
* Email:	<u>JHirose@co.burlington-nj.us</u>	

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

11. Catalog of Federal Domestic Assistance Number:

CFEA Title:

* 12. Funding Opportunity Number:

* Title:


13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

* 15. Descriptive Title of Applicant's Project:

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: NSCOG	* b. Program/Project: NS-001
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: 7-1-19	* b. End Date: 6-30-20
18. Estimated Funding (\$):	
* a. Federal	811,695
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	50,000
* g. TOTAL	\$861,695
* 19. Is Application Subject to Review By State Under Executive Order 12872 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12872 Process for review on <input type="text"/>	
<input type="checkbox"/> b. Program is subject to E.O. 12872 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12872.	
* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: Ms	* First Name: Eve
Middle Name: A.	
* Last Name: Cullinan	
Suffix:	
* Title: County Administrator	
* Telephone Number: 609-265-5022	* Fax Number: 609-702-7000
* Email: E.Cullinan@co.burlington.ny.us	
* Signature of Authorized Representative: 	* Date Signed: 7/30/19

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation – It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds – It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. **Overall Benefit.** The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically harrng entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws – The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2006d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws – It will comply with applicable laws.

 7/30/19
Signature of Authorized Official Date

COUNTY ADMINISTRATOR
Title

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


 Signature of Authorized Official

7/30/19
 Date

COUNTY ADMINISTRATOR
 Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



Signature of Authorized Official

7/31/19

Date

County Administrator

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance – If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs – It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering – Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

[Signature] 7/30/19
Signature of Authorized Official Date

COUNTY ADMINISTRATOR
Title