

Burlington County, New Jersey

Consolidated Annual Performance & Evaluation Report

Program Year 2018



Prepared for the
Board of Chosen Freeholders
By the
Office of Community Development & Housing

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Burlington County 2018 Program Year, and this report, covers the 12-month period from July 1, 2018 to June 30, 2019 and reports on the two formula grant programs, the Community Development Block Grant Program and the HOME Investments Partnerships Program. The CAPER summarizes the County's progress in carrying out the five-year strategy and the 2018 Annual Action Plan components of that 2015-2019 Burlington County Consolidated Community Development Plan and Housing Plan.

Major accomplishments during the 2018 Program Year include the completion and full occupancy of two (2) HOME assisted affordable housing projects producing 132 affordable rental units (22 HOME assisted), down payment and closing costs assistance to twenty-four (24) first time homebuyers in the purchase of a home, continued assistance to homeowners for rehabilitation, major system replacement, and emergency repairs. Continued funding to non-profit social service agencies provided much needed gap funding to programs utilized by the homeless, victims of domestic violence, and those with special transportation needs.

In general, 2018 funding was directed geographically to assist the greatest number of people in need of housing and services and to support activities that will improve low income areas. Thirty-one (31) of the forty (40) municipalities in Burlington County's jurisdiction have elected to participate with the County in its CDBG funded Community Development and Housing programs. Community Development funding in those participating municipalities acted as a catalyst for investment in projects that served out lowest income neighborhoods and helped local jurisdictions leverage additional state and private funding.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration - CDBG	Non-Housing Community Development	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Administration - HOME	Affordable Housing	HOME: \$	Other	Other	1	1	100.00%	1	1	100.00%
Affordable homeowner housing - homebuyer	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	23		0	23	
Affordable homeowner housing - homebuyer	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	84	83	98.81%	16	18	112.50%
Affordable homeowner units - developer	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	4	0	0.00%			
Affordable rental housing creation	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$ / LIHTC: \$	Rental units constructed	Household Housing Unit	150	157	104.67%	55	132	240.00%

Affordable rental housing creation	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$ / LIHTC: \$	Rental units rehabilitated	Household Housing Unit	50	0	0.00%			
Affordable rental housing creation	Affordable Housing Homeless Non-Homeless Special Needs	HOME: \$ / LIHTC: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0				
Emergency heater replacement	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	46	92.00%	9	13	144.44%
Emergency home repair	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	62	62.00%	22	30	136.36%

Emergency services hotline	Homeless	CDBG: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	2348		0	1328	
Emergency services hotline	Homeless	CDBG: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Homeless Person Overnight Shelter	Persons Assisted	5500	1119	20.35%	580	179	30.86%

Emergency services hotline	Homeless	CDBG: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		0	0	
Emergency services hotline	Homeless	CDBG: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Homelessness Prevention	Persons Assisted	5000	4470	89.40%	2200	0	0.00%

Emergency shelter for victims of domestic violence	Homeless	CDBG: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	135		0	135	
Emergency shelter for victims of domestic violence	Homeless	CDBG: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Homeless Person Overnight Shelter	Persons Assisted	750	455	60.67%	150	0	0.00%
Handicapped center creation and/or rehabilitation	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	0	0.00%			

Handicapped center creation and/or rehabilitation	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Health facility creation	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	625	0	0.00%			

Homelessness prevention and rapid re-housing	Homeless	CDBG: \$41000 / Competitive McKinney-Vento Homeless Assistance Act: \$ / General Fund: \$ / Section 8: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services for the Homeless: \$	Homelessness Prevention	Persons Assisted	125	128	102.40%	525	0	0.00%
Housing counseling	Affordable Housing	CDBG: \$ / Social Services Block Grant: \$34790	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	303		0	161	
Housing counseling	Affordable Housing	CDBG: \$ / Social Services Block Grant: \$34790	Homeless Person Overnight Shelter	Persons Assisted	0	0		0	0	

Housing counseling	Affordable Housing	CDBG: \$ / Social Services Block Grant: \$34790	Homelessness Prevention	Persons Assisted	5000	2884	57.68%	200	0	0.00%
Housing rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	56	140.00%	10	10	100.00%
Infrastructure improvements	Non-Housing Community Development	CDBG: \$ / Municipal funds: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	31405	23715	75.51%	4467	8127	181.93%
Infrastructure improvements	Non-Housing Community Development	CDBG: \$ / Municipal funds: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted		0				
Infrastructure improvements	Non-Housing Community Development	CDBG: \$ / Municipal funds: \$	Buildings Demolished	Buildings	0	1				
Micro Enterprise Assistance	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	3	0	0.00%			

Public facility improvements	Non-Housing Community Development	CDBG: \$ / Municipal funds: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	30000	8298	27.66%	3203	2705	84.45%
Senior centers	Non-Housing Community Development	CDBG: \$ / Municipal funds: \$5000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	0	0.00%	90	0	0.00%
Substance Abuse Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	25	0	0.00%			
Transportation services	Non-Housing Community Development	CDBG: \$ / Casino revenue: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	997	66.47%	150	131	87.33%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

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

Burlington County places housing activities and community development needs as High priority for its residents. The activities in this priority

include the following:

- Provide road, storm drainage, and sidewalk improvements to low and moderate income eligible areas.
- Improve and make accessible public facilities
- Provide transportation services to low and moderate income persons, particularly elderly and disabled.
- Provide assistance for the operation of emergency shelter for victims of domestic violence.
- Provide foreclosure counseling assistance
- Construction of affordable rental housing to serve households with incomes between 20%-50% AMI
- Rehabilitation of owner-occupied homes to make repairs to their homes to eliminate health and safety hazards, make them more energy efficient and bring them up to code standards.
- Provide direct assistance to First Time Homebuyers for households with incomes below 80% AMI.

Adequate public facilities and improvements, including but not limited to infrastructure and neighborhood revitalization, have improved the living environments of residents through access to services, enhanced availability, and improved public services. Public Services activities continue to assist nonprofits that aid all extremely low-, low- and -moderate residents (including women, children, fathers, elderly and disabled residents) in improving their quality of life. Affordable rental housing activities assisted with HOME funds, along with the First Time Homebuyers assistance exceeded their goals.

In assessing the progress in these priorities during the 2018 Program Year, Burlington County has, overall, substantially met the goals and objectives. With but a few exceptions, each program met its intended objective. Those programs that did not, contributed to meeting the objectives set forth in the five year plan to a lesser degree than expected. Projects and programs that did not meet their annual goals have been evaluated for effectiveness.

Completion of affordable rental units did not meet its goal during this program year but is those projects are now nearing completion and are expected to be completed and fully leased up during the upcoming program year.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	7,060	19
Black or African American	1,577	37
Asian	63	0
American Indian or American Native	12	0
Native Hawaiian or Other Pacific Islander	3	0
Total	8,715	56
Hispanic	200	5
Not Hispanic	8,515	51

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

Narrative

The American Community Survey current estimate of population for Burlington County is 450,236 of which 72.6% are white, 16.1% are Black or African American, .1% American Indian 4.8% Asian, , and .3% Alaska Native, while 7.5% are Hispanic. The number of families assisted listed by race and ethnicity generally reflect the race and ethnic population of Burlington County as a whole with some notable exceptions.

It is noted that the number of Black or African American families assisted during this Program Year represent a greater percentage of the Black or African American population in Burlington County. This reflects the higher per centage of low and moderate income families residing in Burlington County that are Black or African American.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,523,683	1,733,744
HOME	public - federal	939,169	857,000
Competitive McKinney-Vento Homeless Assistance Act	public - federal	511,508	511,508
General Fund	public - local	70,000	70,000
LIHTC	private	26,000,000	26,000,000
Other	public - federal	2,683,756	
Other	public - local	2,683,756	
Other	public - state	2,683,756	

Table 3 - Resources Made Available

Narrative

Thirty-one (32) of the 40 municipalities in Burlington County's jurisdiction elected to participate with the County in its CDBG funded Housing and Community Development Programs. The non-participating municipalities were the Boroughs of Palmyra, Pemberton, and Wrightstown; the Cities of Beverly and Burlington; and the Townships of Mount Holly, Pemberton, and Riverside. Several of the non-participating municipalities sought participation in the State-administered Small Cities Program as an alternative to the County's Program. Funding for property improvements or municipal services was not made available to serve areas or residents in non-participating municipalities. However, service activities that were designed to provide benefit on a countywide basis do not exclude residents of those communities.

39 of the 40 municipalities in Burlington County's jurisdiction elected to participate with the County in its HOME funded Housing Programs. North Hanover Township chose not to participate.

2018 funding was, for the most part, directed geographically to assist the greatest number of people in need of housing and services and to support activities that will improve low income areas. Large geographic areas of Burlington County are rural in nature and are home to state parks, preserved farmland, and federal military bases.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Willingboro Township			Upper Quartile - Low/moderate income area

Table 4 – Identify the geographic distribution and location of investments

Narrative

In general, 2018 funding was directed geographically to assist the greatest number of people in need of housing and services and to support activities that will improve low income areas. Large geographic areas of Burlington County are rural in nature and are home to state parks, preserved farmland, and federal military bases. Thirty-two (32) of the 40 municipalities in Burlington County’s jurisdiction elected to participate with the County in its CDBG funded Housing and Community Development Programs. The non-participating municipalities were the Boroughs of Palmyra, Pemberton, and Wrightstown; the Cities of Beverly and Burlington; and the Townships of Mount Holly, Pemberton, and Riverside. Several of the non-participating municipalities sought participation in the State-administered Small Cities Program as an alternative to the County’s Program. Funding for property improvements or municipal services was not made available to serve areas or residents in non-participating municipalities. However, service activities that were designed to provide benefit on a countywide basis do not exclude residents of those communities.

All the 40 municipalities in Burlington County’s jurisdiction elected to participate with the County in its HOME funded Housing Programs.

Leveraging

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

The amount of CDBG and HOME funds provided to municipalities, social service agencies, housing developers, and individuals are not intended to provide all the funds necessary to fund the activity. Municipalities combine CDBG funds with State and/or Local funds, while social service agencies find it necessary to find a myriad of funding sources to accomplish their stated missions. Developers using HOME funds have become reliant on Low Income Housing Tax Credits (LIHTC), municipal land donation and/or state housing trust funds. Burlington County requires first time homebuyers to contribute at least 3 per cent towards their down payment in the purchase of a home.

During PY 2018, CDBG funds leveraged \$5,462,492.74 in funds from state/local sources, and from individuals assisted. This estimate is based upon construction contract amounts or budgets submitted during the application process and includes only completed and on-going activities. Leveraging of resources for projects that are underway and not yet completed will be reported during the year that they are completed. The amount leveraged exceeds the amount expended for activities during PY 2018 by over four (4) times. CDBG funds were often utilized to fill gaps in funding much needed activities within the municipalities and social service agencies, either supplementing or providing match for other funding sources.

The HOME Program requires a 25% match on annual expenditures. The County has leveraged enough matching funds to cover future grant years, however, the match report, found at below shows that a total of \$4,130,121 was generated during PY 2018.

HOME funds for the development of affordable housing provided the required match of local financial support for those projects funded with low income housing tax credits. The funds provided to our first time home buyers through the HOME Program in many cases made the dream of home ownership possible.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	32,258,185
2. Match contributed during current Federal fiscal year	4,130,121
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	36,388,306
4. Match liability for current Federal fiscal year	162,500
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	36,225,806

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
1361	02/06/2019	355,546	168,486	1,499,998	0	0	0	2,024,030
1454	04/05/2019	1,264,228	165,804	676,085	0	0	0	2,106,090
1473	07/12/2018	0	0	0	0	0	0	0
1474	07/03/2018	0	0	8,384	0	0	0	8,384
1475	07/17/2018	0	0	4,000	0	0	0	4,000
1476	08/17/2018	0	0	0	0	0	0	0
1477	08/23/2018	0	0	3,000	0	0	0	3,000
1478	08/23/2018	0	0	0	0	0	0	0
1479	08/17/2018	0	0	0	0	0	0	0
1480	08/27/2018	0	0	3,000	0	0	0	3,000
1482	08/31/2018	0	0	3,650	0	0	0	3,650
1485	10/16/2018	0	0	1,000	0	0	0	1,000
1486	09/12/2018	0	0	4,100	0	0	0	4,100
1487	10/24/2018	0	0	5,055	0	0	0	5,055
1510	01/29/2019	0	0	6,807	0	0	0	6,807
1511	04/02/2019	0	0	22,435	0	0	0	22,435
1512	01/04/2019	0	0	1,403	0	0	0	1,403
1513	03/25/2019	0	0	500	0	0	0	500
1514	03/25/2019	0	0	7,550	0	0	0	7,550
1518	03/25/2019	0	0	13,000	0	0	0	13,000
1519	03/07/2019	0	0	790	0	0	0	790
1520	04/25/2019	0	0	0	0	0	0	0
1522	06/30/2019	0	0	6,000	0	0	0	6,000
1525	06/30/2019	0	0	5,000	0	0	0	5,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period	Amount received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
\$	\$	\$	\$	\$
6,424	90,063	57,471	0	39,017

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	650,000	0	0	0	0	650,000
Number	2	0	0	0	0	2
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	650,000	650,000	0			
Number	2	0	2			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

Parcels Acquired	0	0
Businesses Displaced	0	0
Nonprofit Organizations Displaced	0	0
Households Temporarily Relocated, not Displaced	0	0

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	2	0	0	0	0	2
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	15	10
Number of Non-Homeless households to be provided affordable housing units	168	122
Number of Special-Needs households to be provided affordable housing units	0	0
Total	183	132

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	159	132
Number of households supported through Rehab of Existing Units	40	7
Number of households supported through Acquisition of Existing Units	24	23
Total	223	162

Table 12 – Number of Households Supported

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

During this 2018 Program Year, Burlington County continued the Rapid Re-housing Program. Rapid Rehousing Works with a social service agencies who provide intensive case management and are funded through state Social Services for the Homeless funds, the Rapid Re-housing Program has guided homeless households into permanent housing and has exceed the goal of providing 25 households with permanent, affordable housing. Homeless households that participated in this program where intensive case management coupled with a housing locator and temporary housing supports has led to

those households now permanently housed in affordable units. These formerly homeless households now live independently, without any rent support. These households are not reported in the above chart as they were not assisted with HUD funds.

Utilizing HOME funds combined with Low Income Housing Tax Credits (LIHTC) and private financing, two (2) affordable rental projects were completed during this program year.

Discuss how these outcomes will impact future annual action plans.

Encouraged by the Rapid Re-housing Program’s success, continued funding for this initiative is proposed for the 2018 Program year through State SSH funding.

As in the previous year, Burlington County has elected to continue to prioritize funding for affordable rental unit production with the following emphasis:

- Family housing
- Special needs housing
- Deconcentration of poverty
- Access to public transportation
- Assisted households at or below 50% AMI

With the success of partnering with developers who have been awarded LIHTC, Burlington County has maximized relatively modest HOME funds to create a large number of affordable units.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	1,858	12
Low-income	16	13
Moderate-income	8,511	20
Total	10,385	45

Table 13 – Number of Households Served

Narrative Information

The County continues to support local developers who have demonstrated the capacity and expertise in developing affordable housing in Burlington County. The affordable units developed with HOME funds reflect only a small percentage of the units that were developed with the leveraged HOME funds. The developers that were assisted also have partnered with the CoC in setting aside units for the homeless. The number of First Time Homebuyers assisted during the 2018 Program Year reflects the continued low interest rates available and the desire to pursue the "American Dream" of home ownership. Utilizing CDBG funds, Burlington County has been able to assist owner occupied homes with much needed repairs that bring those homes into code compliance, while the Emergency Heater Replacement Program and the Emergency Home Repair Program provide spot assistance to homeowners who struggle to maintain their homes.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

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

One of the mechanisms used to reach out to the homeless persons directly is through the annual Point in Time (PIT) count. This process is used once a year to document the extent of the presence and the needs of homeless individuals throughout the county. This process, along with a community analysis and extensive collaborative planning, led to the development of a plan to end homelessness with the following goals: establishing a single point of entry into a uniform system; improving sheltering options that quickly track to permanent housing; system coordination; integrating services; improved electronic and data monitoring; establish a task force to monitor progress and prioritize subcomponent goals along with those larger goals.

Through the use of Social Services for the Homeless funds, outreach through the 24-hour telephone referral services was continued and assessment services were maintained. Presentations at the CoC/Coalition for the Homeless, CoC Provider Committee and the Homeless Mentally Ill Committee meetings were arranged to introduce new services and keep planners and providers informed about service resources in the community. Additional grant support has been provided to three (3) social service agencies operating Rapid Re-housing Program that focus on transitioning homeless households and singles to housing permanency.

The Burlington County Continuum of Care has been established as the oversight body to monitor progress and establish more specific goals. These efforts include focus on providing resources for families who exceed the eligibility for General Assistance and TANF, but are at risk of homelessness.

During the late part of Program Year 2018, the CoC has refined its Coordinated Assessment Tool which prioritizes assisting those homeless most in need of permanent housing. Agencies are now able to place clients on the housing list and housing providers with HMIS access may take clients off of the list and place them into available housing units.

Addressing the emergency shelter and transitional housing needs of homeless persons

The County's Continuum of Care (CoC) System continued to develop ways to address emergency shelter needs, to help homeless persons make the transition to permanent housing and to prevent low income individuals and families with children from becoming homeless. The CoC directed Social Services for the Homeless funds to activities that furthered the goals and objectives described in the five year strategy. FEMA funds were used to provide food, shelter and homeless prevention. The CoC also sponsored

applications to HUD for funding through the Shelter Plus Care and Shelter Support Programs, as well as the Homelessness Prevention and Rapid Re-Housing 2 Program (HPRP2).

The emergency housing needs of homeless persons have been addressed by reducing the use of hotel/motels, and better integrating services to track people rapidly to permanent housing. In order to reduce the use of hotels/motels and transitional housing, Burlington County has increased its support to now include three (3) Rapid Re-housing Programs and have developed a network for emergency housing shelters that provide short-term, accessible housing to individuals in need. The Rapid Rehousing programs focus on intensive wrap around case management services and moves people from homelessness to a stabilized and permanently housed situation with supports to maintain their housing.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The agencies that make up Burlington County's CoC continues to provide advocacy toward development of a network system to prevent institutional discharge of persons resulting in homelessness. Linkages between the local jail, hospitals and rehabilitation centers are in place to

Discharge Planning: Foster Care: The CoC works closely with the Division of Child Protection & Permanency (DCP&P) and a private non-profit that works with troubled run away youth in Burlington County, to ensure that young adults are not discharged into homelessness when they age out of Foster Care. A program picks up the care of 18 to 21-year olds. The Continuum then links the adults with appropriate programs.

Discharge Planning: Health Care: A representative from the County's Health Department participates on the Point in Time Count and CoC planning. In addition, CoC staff actively participate in the Comprehensive Health Advisory Assessment Group (CHAGG), an advisory group of the County Health Department that focuses on system coordination and provides a venue for hospital providers, nursing staff, community providers and County Health and Human Services employees to review system needs and specific cases as may be necessary. That allows for the coordination of efforts to transition people more effectively in the community.

Discharge Planning: Mental Health: The CoC and three (3) funded providers (Legacy Treatment Centers, Oaks Interated Care, and Catholic Charities) work closely with the State of New Jersey to provide permanent supportive housing services to individuals in state hospital who are transitioning to community placements through the Olmstead Initiative. Those not captured through the state hospital system are eligible for programs funded by the Burlington County Board of Social Services or Social Services for the Homeless (SSH) funded programming provided by eight (8) CoC participants.

Discharge Planning: Corrections: A formal plan for corrections discharge planning has not been implemented, primarily due to the impediments to individual rights of the released prisoners. The corrections facility has a social services unit that works with the client to assist them in securing housing upon discharge through a social services agency in the County.

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's CoC/Coalition for the Homeless assistance system currently provides primarily for those with extremely low income (30% of median or less) and will continue to do so. Most homeless people have fallen into that income category; however, a greater number of working poor are experiencing the threat and facts of homelessness that may be prevented with short term rent, mortgage or utility assistance. It is considered appropriate and necessary to prevent unstable living conditions from undermining family units and causing loss of employment. Burlington County Community Action Program and Catholic Charities provided housing counseling services for the purpose of preventing homelessness.

The CoC, through funding support from Social Services for the Homeless, has established the previously mentioned three (3) Rapid Rehousing Programs whose goal has been to reduce the time individuals and families remain homeless by tracking them quickly into permanent housing through providing intensive case management and coordination with a housing locator to find housing options that will meet the financial goals of the household.

The County's Division of Veterans and Military services is actively involved in securing eligible benefits and services to prevent veteran homelessness. For those that are not eligible, staff provide direction in securing other placements and support through referral to Soldier On or Veterans Multi-Service Center. Soldier On is an active participant in the CoC and has used SSVF funds to link veterans to permanent housing. Shared housing residence within the county provide shelter and support to transition veterans to permanent housing. Providers within the county have actively pursued supportive housing vouchers for veterans through State programs. Additionally, staff of the Division of Vocational Rehabilitation and the Division of Employment and Training work specifically to address veteran's educational needs and job placement.

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

Actions taken to address the needs of public housing

Burlington County does not own or operate any Public Housing. The Rental Assistance Program that had been administered by the Burlington County Board of Social Services, that provided assistance to very low income households throughout Burlington County and the US through their Housing Choice Voucher Program was transferred to the State Rental Assistance Program. The rental subsidy under the State Rental Assistance Program will be for up five years; less, if a Housing Choice Voucher becomes available.

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

Not applicable

Actions taken to provide assistance to troubled PHAs

Not applicable

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The legal battles continue with some municipalities in Burlington County challenging mandated affordable housing obligations specified. Burlington County and its municipalities, like all New Jersey counties and municipalities has been subject to the “Mount Laurel decisions”. A series of New Jersey Supreme Court cases known as the “Mount Laurel Decisions” established that municipalities were constitutionally mandated to provide low- and moderate-income housing. Out of these decisions came the Mount Laurel Doctrine. The Mount Laurel Doctrine is a controversial judicial interpretation of the New Jersey State Constitution. The doctrine requires that municipalities use their zoning powers in an affirmative manner to provide a realistic opportunity for the production of housing affordable to low and moderate income households. The Mt. Laurel II decision put teeth in the original doctrine by creating a fair share formula to measure each municipality’s obligation to provide affordable housing.

Although there remain legal challenges, many municipalities in Burlington County have elected to move forward with their affordable housing obligations. This has been accomplished through negotiated affordable housing obligation settlements with Fair Share Housing, Inc. and the court system.

The County continued its efforts through the Coalition for the Homeless (CoC) by encouraging affordable housing developers to participate in the Coalition and the CDBG and HOME application processes to educate local officials on affordable housing issues. In addition, the County’s Economic Development and Regional Planning Office works closely with municipalities assisting them with affordable housing planning issues and with preparation of their fair share and tax credit submissions.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The Community Development Program will continue to prioritize projects that leverage additional funding. Community Development reviewed its funding policies to find additional ways to generate program income and increase private investment.

The Community Development and Housing office directly administers housing assistance grants that includes Emergency Home Repairs, and Emergency Heater Replacement and that provide direct benefit to those county residents needing assistance and who are unable to afford to make these necessary repairs. The Home Improvement Loan Program provides an interest free, life loan to make code violation repairs to owner occupied homes.

During PY 2018, the Community Development Block Grant Program provided direct funding and support. It also acted as a catalyst for investment in projects that served our lowest income

neighborhoods. The Community Development Block Grant Program helped local jurisdictions leverage additional state and private funding.

The HOME Program funding has been prioritized to those projects that will be located in areas outside of higher poverty, close to public transportation, target those with special needs, and provide housing for families.

The most significant obstacle to meeting underserved needs is funding. With the existing and growing scarcity of local and state funding, municipalities have looked towards Community Development funds as a most welcome tool in their arsenal to improve their neighborhoods. In addition, lack of funding affects not only the development of projects but also maintenance of sufficient staffing levels to plan, review, implement and monitor projects. Funding levels of the Community Development Block Grant Program have an impact on a multitude of projects and services.

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

Lead-based Paint Hazard Requirements were maintained in programs and projects administered or funded by the Community Development Office through PY 2018. The following activities were carried out:

Program procedures related to lead-based paint regulations are evaluated on an ongoing basis. Adjustments are made to maintain effective delivery of services.

- Information on lead-based paint requirements was distributed to housing developers, construction contractors, and all households receiving assistance.
- Continued education for the public, particularly to residents living in high risk housing, about lead-based paint hazards and hazard prevention.
- All of the units involved in the County's housing programs (First time Homebuyer Program, Home Improvement Loan Program, and HOME Affordable Housing Developer Program) are inspected for lead based paint hazards. Staff continued to meet with the County's Health Department to better coordinate the identification of contaminated properties and process EIBLL cases.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The following actions were taken during PY 2018:

- Affordable housing production activities prioritized assistance to very low and extremely low-income households. Continued funding support through state grants for Rapid Re-housing Programs which stress case management. Case management often links clients to job opportunities that would increase household income. The Burlington County Economic Development and Regional Planning office, part of the Burlington County Bridge Commission,

continued its loan programs designed to promote economic growth within Burlington County, particularly in areas designated as economically challenged. Three loan programs are available: Micro-enterprise Loan Program, Route 130/Delaware River Corridor Economic Development Fund Revolving Loan Program and Small Business Revolving Loan Programs. None of these programs are funded with Community Development Block Grant Program funds. Participation in First-time homebuyers counseling programs. These programs focused on pre-purchase and post purchase home ownership counseling, mortgage delinquency and default resolution counseling.

Coordination of housing programs with other services and programs available in the community assisted in reducing the number of families in poverty. Coordination is facilitated through membership in organizations and on committees such as the Burlington County CoC, and by taking part in planning activities with the County's Economic Development and Regional Planning Office and the County's Health Department. The One-Stop Career Center coordinates training, job readiness, job search and employment enhancing services at one location.

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

The County understands how important it is for the integration and cooperation among the housing providers, community development, and social service providers in order to fill the gaps in its delivery system. Burlington County coordinated its efforts with other local, state, and federal institutions to address specific needs and/or to implement new programs. Through active engagement of partners, the County worked to strengthen its relationships to better utilize programs and resources and avoid duplication of efforts. The County was and is an active participant in coordinating activities among community partners in the affordable housing and community development delivery systems.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

One of the strengths of the delivery system is the existing collaborative network of providers. The structure requires strong participation by local organizations and stakeholders. This includes the Burlington County Board of Social Services, local developers, and area social service agencies. The main gaps in the current delivery system are related to funding and staffing issues. Many non-profits are utilizing less and less funding to do the same amount of work, if not more work. The limited amount of resources available affects the number of people that can be housed, the number of people that emergency shelter can serve and are able to provide only so many public services at a reduced cost. The Coalition for the Homeless has served as a forum to not only discuss those obstacles, but to collaboratively address them.

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

An Analysis of Impediments to Fair Housing Choice was conducted during PY 2009. Based on that

analysis, a Fair Housing Plan was developed. The Analysis of Impediments to Fair Housing Choice identified five impediments which are: Housing discrimination, Complaint process, Lack of decent affordable housing, Lending practices, and Transit linkages.

The Fair Housing Action Plan established the following objectives for addressing those impediments:

1. Reduce discriminatory practices by rental property owners/managers and homeowners;
2. Inform citizens about their rights under the Fair Housing Act and improve accessibility to effective complaint and enforcement systems;
3. Support the creation of affordable housing within Burlington County and foster acceptance/recognition of the advantages to achieving a balanced mix of affordable housing for low income families with market rate housing to provide low income/minority concentrations in residential areas;
4. Encourage educational and outreach efforts to encourage the enforcement of lending regulations;
5. Support the study and development of linkages that would improve mobility within the County.

In PY2018, the Community Development and Housing Office, SEN-HAN Transit-Burlington County Division, the Burlington County Economic and Regional Planning office, and the CoC Committee served as primary entities in implementing the plan.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The County's Office of Housing and Community Development continued its responsibilities for monitoring CDBG and HOME Programs. All CDBG funded projects were subject to a thorough desk and site monitoring. In addition, sub recipients are monitored at least once a year to assure compliance with federal requirements and County policy and management standards. All HOME funded projects were monitored via mail reporting, along with on-site monitoring for approximately one-third of all HOME funded projects and all HOME assisted units were inspected for compliance with HQS and local codes. Monthly progress reports were submitted to the Community Development Office by project operators to help Community Development staff track progress. Costs were paid on a reimbursement basis after all accomplishments were verified by Community Development staff.

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

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

To engage the public at large of the opportunity to comment on Burlington County's 2018 CAPER, the County published a notice in the forward section of the Burlington County Times on September 13, 2019 notifying the public that a copy of the 2018 CAPER was available at the Community Development Office, the Burlington County Library, the Burlington County Board of Chosen Freeholders office, and the Burlington County Economic Development and Regional Planning office. These sites are in conformance with the Citizens Participation Plan. A copy of the advertisement can be found as an attachment to this report.

The CAPER was also posted on the Burlington County, Community Development and Housing website located at <http://www.co.burlington.nj.us/257/Community-Development-Housing>

CR-45 - CDBG 91.520(c)

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

Overall, the program substantially met the goals and objectives set forth in the County's Five Year Consolidated Housing and Community Development Plan. With but a few exceptions, each program met its intended objective and goals. Those programs that did not, contributed to meeting the objectives set forth in the five year plan to a lesser degree than expected. Projects and programs that did not meet their annual goals have been evaluated for effectiveness and have been altered to correct deficiencies.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Burlington County annually inspects ALL HOME units within HOME funded developments still within their affordability period as follows:

Acacia Manor, 423 A Landing Rd., Lumberton - 11 units

Affordable Homes Group (Salt & Light) - includes 22 Units at- 340 Alden Ave, Florence; 25 Coates St, Medford; 141 Washington St., Mt. Holly; 63 Medford Lane, Willingboro; 410 Walnut ., Delanco; 232 and 234 Rancocas Ave., Delanco; 235 and 237 Wasington St., Delanco; 2317 Laurel Drive, Cinnaminson

Burlington County Community Action Program (BCCAP) - includes 16 units at 3 sites - 411 Lenola Rd., Moorestown; 2 Holiday Lane, Willingboro; 32 Riverside Ave., Florence

B'nai B'rith-Elmwood House, 444 N. Elmwood Rd., Marlton - 15 units

Creekside Apartments, 237 Rt. 70, Medford - 11 units

Eastampton Town Center, 25 Sawyer Ave., Eastampton - 11 units

Freedom Village, Phase I, 700 Freedom Rd., Westampton - 11 units

Family Services (tba Oaks Integrated) - 21 sites - 100 and 100A Barn Rd., Evesham; 511 Meadowyck Lane, Southampton; 95 Bayberry Ct.; 501 Woodchip, Lumberton; 208 Sandstone Ct., Lumberton; 611 Garnet Lane, Burlington; 110 Kaye Ct., Burlington; 812 Henry Ct., Burlington; 844 Henri Ct., Burlington

Inglis Gardens, 304 N. Elmwood Rd., Marlton - 16 units

Living Springs Senior Residence , 600 Parkview Dr, Delanco - 40 units

and Living Springs Manor 501 Parkview Dr, Delaco -20 Units

Lumberton Independent Living, 1561 Rt. 38, Lumberton - 10 units

Quality Management Associates, 815 Homewood Dr., Riverton 1 unit

Maple Shade Mews, 40 Brubaker Lane, Maple Shade - 10 units

MEND - 82 units - at 12 units Sharp Rd Apartments, Evesham; 8 Jones Rd., Medford; Springside School Apartments, Burlington Mt. Holly Rd., Burlington; Duffy School Apartments, 225 w. 2nd St., Florence; 39 Beech St., Moorestown; 47 Beech St., Moorestown; 203 and 205 W. Second St., Moorestown; 315 Chester Ave., Moorestown; 200 Russ Farm, Delanco; 309 and 311 Holly Ave, Delanco; 708 Burlington Ave., Delanco

Zurbrugg Mansion, 531 Delaware Ave., Delanco - 11 units

Freedom Village, Phase II, 700 Freedom Rd., Westampton – 5 units

Apartments at the Mill, 505 Mitchell Ave, Burlington – 11 units

Union Eagle Apartments, 1 Spring St., Bordentown City – 11 units

Some units had minor inspection units that required repairs to be made and a follow-up site visit to confirm that need repairs had been made.

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

Burlington County's HOME affordable Housing Developer Program has adopted and has made mandatory for HOME assisted projects the New Jersey Council on Affordable Housing's guidelines for affirmatively marketing affordable housing units in projects with five or more HOME assisted units.

These guidelines are found at Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1 et seq. Originally adopted October 1, 2001, 33 N.J.R. 3432, and amended December 20, 2004, 36 N.J.R. 57135:80.

The guidelines detail specific items that must be included in the affirmative marketing plan, a description of the media to be used in advertising and publicizing the availability of housing, and mandates that the affirmative marketing process to begin four months prior to expected occupancy by a. publication of one advertisement in a newspaper; b. broadcast of one advertisement by a radio or television station; c. at least one additional regional marketing strategy.

Since this Affirmative Marketing policy is mandatory for projects with five or more HOME assisted units, the marketing plan must be submitted with the application and approved and proof of compliance with the approved plan must be provided prior to the final payment.

The HOME projects completed during this Program Year included five (10) units set aside for homeless persons/families. The leasing staff has worked with Burlington County's CoC agencies to fill those units.

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

During Program Year 2018, HOME Program Income collected was \$90,063.33 The program income collected was spent on any eligible HOME activity, whether for a HOME affordable housing development or for eligible first time homebuyers.

The racial/ethnic composition is 6 White (2 Hispanic); 5 Black/African American (0 Hispanic). One activity for the development of a 60 unit rental project was partially funded with Program Income and is completed.

Income percentages for most of the first time homebuyers assisted were in the 51-60% AMI. The incomes for the rental development that has been completed are at or below 30% AMI.

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

The availability of affordable housing is the primary need in Burlington County . To address this need, the County prioritizes investment of housing funds in the high opportunity areas - those close to jobs and transportation, and traditionally with a low amount of available affordable housing. The County often partners with developers who have been awarded Low Income Housing Tax credits to sustain developments when other federal awards are not available, or to create new affordable housing units. The County maintains a owner-occupied rehabilitation program as an effort to maintain the local housing stock as affordable (CDBG funded). Additionally, the County funds an Emergency Home Repair Program and an Emergency Heater Repair Program (CDBG funded) to assist homeowners maintain their housing in the County. The county's robust First Time Homebuyer Program provides vital financial support and assists in making home ownership affordable.

Attachment

Attachment 1

Actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice

In PY2018, the Community Development and Housing Office, SEN-HAN Transit-Burlington County Division, the Burlington County Economic and Regional Planning office, and the CoC Committee served as primary entities in implementing the plan.

Objective #1

Goals: Provide appropriate resources to address overt housing discrimination

Support creation of affordable housing options for families with children.

Accomplishments: Complaints regarding any Fair Housing issues were forwarded to the appropriate service providers in the County's non-profit network. These service providers included Burlington County Community Action Program (BCCAP) Housing Counseling Program, a HUD certified housing counselor. Burlington County has continued to work with affordable housing providers in order to reach renters most likely to be affected by Fair Housing issues. Posters and flyers were provided to those landlords.

Funding was provided to Clarifi, a regionally recognized housing counseling provider to foreclosure counseling.

A continuing relationship with Habitat for Humanity has resulted in several new homeownership opportunities for low income families. Assistance was provided to first time homebuyers through Burlington County's HOME Program. Outreach to developers to create affordable housing within Burlington County continues.

Objective #2

Goal: Improve accessibility to effective complaint and enforcement systems by expanding the existing Housing Counseling Program to improve access to fair housing services and incorporate additional complaint follow up and reporting processes.

Accomplishments: Burlington County Community Action Program (BCCAP) continued providing the Housing Counseling Program which offers a broad range of housing counseling services including tenant-landlord mediation, technical assistance to tenant associations, budgeting and other assistance for meeting housing costs and awarding foreclosure or eviction, and fair housing counseling to inform people of their rights, assist in filing discrimination complaints or resolving discrimination issues. Clarifi is also providing housing counseling and debit management services to Burlington County residents.

The County supported an application for HUD's Housing Counseling Program funding from Clarifi for expanded service. The funding will be used to continue their Homebuyer education and fair housing counseling program. Community Development staff regularly participate in the Homebuyer education seminars.

Burlington County is also home to Clarifi, a financial counseling service organization supported through the CDBG funds. Through various financial literacy programs including counseling on credit and housing issues, along with debt management and foreclosure counseling, this counseling agency provides a valuable local resource.

Objective #3

Goal: Target funding for housing development to upgrade low income areas and to create affordable housing opportunities outside low income/minority concentration areas.

Accomplishments: In accordance with the goals established in the Consolidated Plan resources were targeted to achieve a balance of housing opportunities.

Awards for HOME funded affordable housing developments occurred during PY 2018, with the investment of HOME funds during targeted to creating affordable housing outside low-income areas and to upgrade depressed areas. Preliminary Awards were issued for HOME funded projects during 2018, applications were accepted and the Board of Chosen Freeholders of Burlington County approved support for a 60-unit Family (11 HOME assisted) development, with a set aside of 5 units for Burlington County's Rapid Rehousing clients and a 72 -unit Family (11 HOME assisted) development, with a set aside of 5 units for Burlington County's Rapid Rehousing clients. The Board also approved financial support to Habitat for Humanity for a single-family home ownership opportunity. These projects are to be located in areas outside of low income and minority concentrated areas.

In addition, through the First Time Homebuyer Program, assistance was provided to homebuyers throughout Burlington County (10 different municipalities).

Objective #4

Goal: Partner with agencies to provide educational training to encourage the enforcement of lending regulations.

Accomplishments: Burlington County continued its participation in seminars and forums sponsored by non-profit agencies (Burlington County Community Action Program (BCCAP) and Clarifi-formerly Consumer Credit Counseling). The various programs provided education regarding loan requirements and budgeting designed to increase the likelihood of obtaining financing with favorable rates. Additionally, those consumers with poor credit history received guidance in repairing their credit. You may find additional information at <http://www.bccap.org/housing-programs/>

The Burlington County First Time Homebuyers Program continued its policy requirement of pre-purchase homebuyer counseling and lending requirements that prohibit excessive interest rates and terms. The Burlington County program also continued to develop a list of partner lenders that can help buyers access appropriate lending terms.

Objectives #5:

Goal: Support the study and development of linkages that would improve mobility within the County.

Accomplishments: Decreases in available funding for expanded transit services has limited progress on this goal. The Community Development office has continued its funding support of transit services for the elderly and disabled. Although Burlington County no longer staffs a Transportation Department, Community Development Block Grant Program funds were provided to a non-profit agency that the County selected to assume that office's responsibilities. SEN-HAN Transit/Burlington County Division is a demand-responsive reservation service for residents over the age of 60 and the disabled.

Burlington County also continues to operate transportation services through the BurLink system. This system provides transportation in locations where NJ Transit provides limited bus service or in rural areas where there is no bus service at all and supports transportation for work and school locations.

Both SEN-HAN and BurLink have been forced to examine their routes and availability and enact cuts in some services in response to funding limitations. The goal of providing a dedicated vehicle and driver in rural areas for connection to existing services has not been realized.

PR 26



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2018
 BURLINGTON COUNTY , NJ

DATE: 09-11-19
 TIME: 10:18
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,448,683.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	127,279.89
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,575,962.89
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,470,455.95
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,470,455.95
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	263,287.77
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,733,743.72
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(157,780.83)
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,470,455.95
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,470,455.95
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	256,261.22
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(95,241.64)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	161,019.58
32 ENTITLEMENT GRANT	1,448,683.00
33 PRIOR YEAR PROGRAM INCOME	91,160.22
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,539,843.22
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.46%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	263,287.77
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	263,287.77
42 ENTITLEMENT GRANT	1,448,683.00
43 CURRENT YEAR PROGRAM INCOME	127,279.89
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,575,962.89
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.71%



Office of Community Planning and Development
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 PR26 - CDBG Financial Summary Report
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
 Report returned no data.

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	33	1408	6251207	Won by One	03C	LMC	\$1,415.26
					03C	Matrix Code	\$1,415.26
2017	1	1440	6187978	Bordentown City	03E	LMC	\$78,000.00
2017	9	1447	6195461	Florence Township	03E	LMC	\$78,000.00
					03E	Matrix Code	\$156,000.00
2017	11	1449	6199648	Lumberton Township	03F	LMC	\$73,095.00
					03F	Matrix Code	\$73,095.00
2017	7	1445	6218403	Edgewater Park Township	03I	LMA	\$78,000.00
2017	8	1489	6202768	Evesham Township	03I	LMA	\$78,000.00
					03I	Matrix Code	\$156,000.00
2017	3	1442	6244312	Burlington Township	03K	LMA	\$78,000.00
2017	6	1444	6195461	Delran Township	03K	LMA	\$69,479.42
					03K	Matrix Code	\$147,479.42
2017	2	1441	6204838	Bordentown Township	03L	LMC	\$78,000.00
2017	4	1443	6204838	Cinnaminson Township	03L	LMC	\$78,000.00
2017	10	1448	6199648	Hainesport Township	03L	LMA	\$76,834.00
2017	12	1450	6204838	Medford Township	03L	LMC	\$78,000.00
2017	17	1451	6230384	Evesham Section B11 Housing Corp.	03L	LMC	\$39,548.00
					03L	Matrix Code	\$350,382.00
2017	13	1435	6169315	Emergency Services	03T	LMC	\$2,506.22
2017	13	1435	6179092	Emergency Services	03T	LMC	\$2,506.22
2017	13	1435	6181014	Emergency Services	03T	LMC	\$1,999.91
2017	13	1435	6195461	Emergency Services	03T	LMC	\$2,571.31
2018	8	1497	6251207	Catholic Charities Emergency Services	03T	LMC	\$10,315.37
2018	8	1497	6265216	Catholic Charities Emergency Services	03T	LMC	\$3,377.75
2018	8	1497	6275654	Catholic Charities Emergency Services	03T	LMC	\$2,514.26
2018	21	1509	6251207	Code Blue	03T	LMC	\$40,110.00
2018	21	1509	6259654	Code Blue	03T	LMC	\$890.00
					03T	Matrix Code	\$66,791.04
2017	15	1436	6179092	SEN-HAN Transportation	05E	LMC	\$12,845.62
2017	15	1436	6187978	SEN-HAN Transportation	05E	LMC	\$14,237.00
2017	15	1436	6195461	SEN-HAN Transportation	05E	LMC	\$41,928.78
2018	10	1499	6244312	SEN-HAN	05E	LMC	\$38,054.04
2018	10	1499	6251207	SEN-HAN	05E	LMC	\$20,159.63
2018	10	1499	6259512	SEN-HAN	05E	LMC	\$23,583.80
2018	10	1499	6275654	SEN-HAN	05E	LMC	\$5,888.89
					05E	Matrix Code	\$156,697.76
2017	14	1434	6195461	Providence House	05G	LMC	\$7,423.38
2017	14	1434	6197237	Providence House	05G	LMC	\$4,217.24
2018	9	1498	6259512	Providence House	05G	LMC	\$8,625.84
					05G	Matrix Code	\$20,266.46
2018	11	1500	6251207	Clarifi	05J	LMC	\$7,500.00
					05J	Matrix Code	\$7,500.00
2017	16	1452	6259559	Clarifi	05U	LMC	\$5,005.96
					05U	Matrix Code	\$5,005.96
2017	18	1461	6190864	Home improvement loan - Farrior, T	14A	LMH	\$6,383.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	18	1462	6181014	Home improvement loan - Greenfield, H	14A	LMH	\$6,575.00
2017	18	1464	6181014	Home Improvement Loan Program - Lenhart, M	14A	LMH	\$6,275.00
2017	18	1472	6190864	Home improvement loan program - Gould, B	14A	LMH	\$13,250.00
2017	18	1472	6214645	Home improvement loan program - Gould, B	14A	LMH	\$6,625.00
2017	18	1483	6190864	Home Improvement Loan Program - Morales, M	14A	LMH	\$13,000.00
2017	18	1484	6181014	Home Improvement Loan Program - Haitz, V	14A	LMH	\$11,734.00
2017	18	1484	6197237	Home Improvement Loan Program - Haitz, V	14A	LMH	\$5,866.00
2017	19	1432	6179092	Heater Replacement Program	14A	LMH	\$5,000.00
2017	19	1432	6195461	Heater Replacement Program	14A	LMH	\$7,500.00
2017	19	1432	6199648	Heater Replacement Program	14A	LMH	\$5,000.00
2017	20	1433	6169315	Emergency Home Repair Program	14A	LMH	\$1,500.00
2017	20	1433	6179092	Emergency Home Repair Program	14A	LMH	\$4,149.00
2017	20	1433	6195461	Emergency Home Repair Program	14A	LMH	\$2,500.00
2017	20	1433	6197237	Emergency Home Repair Program	14A	LMH	\$1,635.00
2017	20	1433	6202768	Emergency Home Repair Program	14A	LMH	\$2,500.00
2017	20	1433	6214645	Emergency Home Repair Program	14A	LMH	\$1,974.48
2018	12	1501	6218403	Emergency Home Repair	14A	LMH	\$1,710.00
2018	12	1501	6230394	Emergency Home Repair	14A	LMH	\$2,500.00
2018	12	1501	6242906	Emergency Home Repair	14A	LMH	\$1,839.28
2018	12	1501	6246853	Emergency Home Repair	14A	LMH	\$1,990.94
2018	12	1501	6251207	Emergency Home Repair	14A	LMH	\$8,073.22
2018	12	1501	6259512	Emergency Home Repair	14A	LMH	\$1,800.00
2018	12	1501	6275654	Emergency Home Repair	14A	LMH	\$2,350.00
2018	13	1517	6230394	HILP project BUSH	14A	LMH	\$9,950.00
2018	13	1523	6259512	Charles and Debra Hill	14A	LMH	\$13,212.00
2018	14	1503	6214645	Heater Replacement Program	14A	LMH	\$5,000.00
2018	14	1503	6230394	Heater Replacement Program	14A	LMH	\$7,075.00
2018	14	1503	6242906	Heater Replacement Program	14A	LMH	\$7,000.00
2018	14	1503	6244312	Heater Replacement Program	14A	LMH	\$4,143.00
2018	14	1503	6246853	Heater Replacement Program	14A	LMH	\$179.00
2018	14	1503	6259512	Heater Replacement Program	14A	LMH	\$5,000.00
2018	14	1503	6265216	Heater Replacement Program	14A	LMH	\$5,000.00
2018	16	1505	6207151	Housing Services	14A	LMH	\$2,432.73
2018	16	1505	6207159	Housing Services	14A	LMH	\$2,259.80
2018	16	1505	6214645	Housing Services	14A	LMH	\$2,255.46
2018	16	1505	6214652	Housing Services	14A	LMH	\$2,289.09
2018	16	1505	6214658	Housing Services	14A	LMH	\$2,278.06
2018	16	1505	6218364	Housing Services	14A	LMH	\$2,278.06
2018	16	1505	6230377	Housing Services	14A	LMH	\$2,278.06
2018	16	1505	6230380	Housing Services	14A	LMH	\$2,278.06
2018	16	1505	6230381	Housing Services	14A	LMH	\$2,316.11
2018	16	1505	6230394	Housing Services	14A	LMH	\$2,379.92
2018	16	1505	6242906	Housing Services	14A	LMH	\$2,291.78
2018	16	1505	6244312	Housing Services	14A	LMH	\$2,291.78
2018	16	1505	6247869	Housing Services	14A	LMH	\$2,322.46
2018	16	1505	6247874	Housing Services	14A	LMH	\$2,322.46
2018	16	1505	6247875	Housing Services	14A	LMH	\$2,322.46
2018	16	1505	6247879	Housing Services	14A	LMH	\$2,322.47
2018	16	1505	6251207	Housing Services	14A	LMH	\$9,589.26
2018	16	1505	6265216	Housing Services	14A	LMH	\$2,291.78
2018	16	1505	6265295	Housing Services	14A	LMH	\$2,322.46
2018	16	1505	6265299	Housing Services	14A	LMH	\$2,322.45
2018	16	1505	6275654	Housing Services	14A	LMH	\$5,458.77
2018	16	1505	6279093	Housing Services	14A	LMH	\$2,322.46
					14A	Matrix Code	\$239,514.86
2017	21	1428	6169316	Rehab Services	14H	LMH	\$1,522.11
2017	21	1428	6169671	Rehab Services	14H	LMH	\$1,080.68



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2017	21	1428	6179092	Rehab Services	14H	LMH	\$1,080.68
2017	21	1428	6181059	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6181507	Rehab Services	14H	LMH	\$2,897.11
2017	21	1428	6181549	Rehab Services	14H	LMH	\$1,527.41
2017	21	1428	6190864	Rehab Services	14H	LMH	\$1,205.68
2017	21	1428	6194492	Rehab Services	14H	LMH	\$1,527.39
2017	21	1428	6195461	Rehab Services	14H	LMH	\$1,080.68
2017	21	1428	6197106	Rehab Services	14H	LMH	\$1,527.39
2017	21	1428	6202211	Rehab Services	14H	LMH	\$1,527.40
2017	21	1428	6204838	Rehab Services	14H	LMH	\$2,043.32
2017	21	1428	6207151	Rehab Services	14H	LMH	\$1,527.39
2017	21	1428	6207159	Rehab Services	14H	LMH	\$1,080.68
2017	21	1428	6214645	Rehab Services	14H	LMH	\$1,054.29
2017	21	1428	6214652	Rehab Services	14H	LMH	\$1,527.40
2017	21	1428	6214658	Rehab Services	14H	LMH	\$1,527.40
2017	21	1428	6218364	Rehab Services	14H	LMH	\$1,527.40
2017	21	1428	6218403	Rehab Services	14H	LMH	\$125.00
2017	21	1428	6230377	Rehab Services	14H	LMH	\$1,527.40
2017	21	1428	6230380	Rehab Services	14H	LMH	\$1,527.39
2017	21	1428	6230381	Rehab Services	14H	LMH	\$1,552.94
2017	21	1428	6230394	Rehab Services	14H	LMH	\$1,129.48
2017	21	1428	6242906	Rehab Services	14H	LMH	\$1,065.67
2017	21	1428	6244312	Rehab Services	14H	LMH	\$1,065.67
2017	21	1428	6246853	Rehab Services	14H	LMH	\$125.00
2017	21	1428	6247869	Rehab Services	14H	LMH	\$1,557.20
2017	21	1428	6247874	Rehab Services	14H	LMH	\$1,557.20
2017	21	1428	6247875	Rehab Services	14H	LMH	\$1,557.20
2017	21	1428	6247879	Rehab Services	14H	LMH	\$1,557.19
2017	21	1428	6251207	Rehab Services	14H	LMH	\$7,062.88
2017	21	1428	6259512	Rehab Services	14H	LMH	\$69.00
2017	21	1428	6265216	Rehab Services	14H	LMH	\$1,315.67
2017	21	1428	6265295	Rehab Services	14H	LMH	\$1,557.20
2017	21	1428	6265299	Rehab Services	14H	LMH	\$1,557.19
2017	21	1428	6275654	Rehab Services	14H	LMH	\$3,848.61
2017	21	1428	6279093	Rehab Services	14H	LMH	\$1,557.19
					14H	Matrix Code	\$58,026.60
2017	22	1429	6169316	Housing Services	14J	LMH	\$2,429.94
2017	22	1429	6169871	Housing Services	14J	LMH	\$2,259.80
2017	22	1429	6179092	Housing Services	14J	LMH	\$2,259.80
2017	22	1429	6181059	Housing Services	14J	LMH	\$2,354.94
2017	22	1429	6181507	Housing Services	14J	LMH	\$3,303.63
2017	22	1429	6181549	Housing Services	14J	LMH	\$2,432.72
2017	22	1429	6188136	Housing Services	14J	LMH	\$2,145.83
2017	22	1429	6190864	Housing Services	14J	LMH	\$2,259.80
2017	22	1429	6194492	Housing Services	14J	LMH	\$2,432.72
2017	22	1429	6195461	Housing Services	14J	LMH	\$2,259.80
2017	22	1429	6197106	Housing Services	14J	LMH	\$2,432.72
2017	22	1429	6202211	Housing Services	14J	LMH	\$2,432.72
2017	22	1429	6204838	Housing Services	14J	LMH	\$3,277.17
					14J	Matrix Code	\$32,281.59
Total							\$1,470,455.95

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



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2017	13	1435	6169315	Emergency Services	03T	LMC	\$2,506.22
2017	13	1435	6179092	Emergency Services	03T	LMC	\$2,506.22
2017	13	1435	6181014	Emergency Services	03T	LMC	\$1,999.91
2017	13	1435	6195461	Emergency Services	03T	LMC	\$2,571.31
2018	8	1497	6251207	Catholic Charities Emergency Services	03T	LMC	\$10,315.37
2018	8	1497	6265216	Catholic Charities Emergency Services	03T	LMC	\$3,377.75
2018	8	1497	6275654	Catholic Charities Emergency Services	03T	LMC	\$2,514.26
2018	21	1509	6251207	Code Blue	03T	LMC	\$40,110.00
2018	21	1509	6259654	Code Blue	03T	LMC	\$890.00
					03T	Matrix Code	\$66,791.04
2017	15	1436	6179092	SEN-HAN Transportation	05E	LMC	\$12,845.62
2017	15	1436	6187978	SEN-HAN Transportation	05E	LMC	\$14,237.00
2017	15	1436	6195461	SEN-HAN Transportation	05E	LMC	\$41,928.78
2018	10	1499	6244312	SEN-HAN	05E	LMC	\$38,054.04
2018	10	1499	6251207	SEN-HAN	05E	LMC	\$20,159.63
2018	10	1499	6259512	SEN-HAN	05E	LMC	\$23,583.80
2018	10	1499	6275654	SEN-HAN	05E	LMC	\$5,888.89
					05E	Matrix Code	\$156,697.76
2017	14	1434	6195461	Providence House	05G	LMC	\$7,423.38
2017	14	1434	6197237	Providence House	05G	LMC	\$4,217.24
2018	9	1498	6259512	Providence House	05G	LMC	\$8,625.84
					05G	Matrix Code	\$20,266.46
2018	11	1500	6251207	Clarifi	05J	LMC	\$7,500.00
					05J	Matrix Code	\$7,500.00
2017	16	1452	6259559	Clarifi	05U	LMC	\$5,005.96
					05U	Matrix Code	\$5,005.96
Total							\$256,261.22

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2017	23	1427	6169316	Administration	21A		\$7,185.63
2017	23	1427	6169871	Administration	21A		\$3,435.83
2017	23	1427	6179092	Administration	21A		\$3,643.49
2017	23	1427	6181014	Administration	21A		\$6.19
2017	23	1427	6181059	Administration	21A		\$7,201.23
2017	23	1427	6181507	Administration	21A		\$6,956.65
2017	23	1427	6181549	Administration	21A		\$7,512.09
2017	23	1427	6183184	Administration	21A		\$11,220.76
2017	23	1427	6187978	Administration	21A		\$387.69
2017	23	1427	6190864	Administration	21A		\$3,447.69
2017	23	1427	6194492	Administration	21A		\$7,512.11
2017	23	1427	6195461	Administration	21A		\$3,533.57
2017	23	1427	6197106	Administration	21A		\$7,512.11
2017	23	1427	6199648	Administration	21A		\$124.28
2017	23	1427	6202211	Administration	21A		\$7,512.09
2017	23	1427	6202768	Administration	21A		\$373.44
2017	23	1427	6204838	Administration	21A		\$4,306.06
2018	17	1506	6204838	CDBG Administration	21A		\$7,060.53
2018	17	1506	6207151	CDBG Administration	21A		\$7,512.10
2018	17	1506	6207159	CDBG Administration	21A		\$3,435.83
2018	17	1506	6214645	CDBG Administration	21A		\$2,796.13
2018	17	1506	6214652	CDBG Administration	21A		\$6,767.67
2018	17	1506	6214658	CDBG Administration	21A		\$3,954.55
2018	17	1506	6218364	CDBG Administration	21A		\$3,954.54

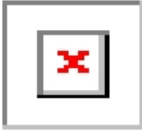


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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2018	17	1506	6218403	CDBG Administration	21A		\$48.49
2018	17	1506	6230377	CDBG Administration	21A		\$3,954.54
2018	17	1506	6230380	CDBG Administration	21A		\$3,977.80
2018	17	1506	6230381	CDBG Administration	21A		\$4,044.25
2018	17	1506	6230394	CDBG Administration	21A		\$3,777.11
2018	17	1506	6242906	CDBG Administration	21A		\$2,817.60
2018	17	1506	6244312	CDBG Administration	21A		\$2,817.60
2018	17	1506	6246853	CDBG Administration	21A		\$50.00
2018	17	1506	6247867	CDBG Administration	21A		\$3,289.34
2018	17	1506	6247869	CDBG Administration	21A		\$7,653.83
2018	17	1506	6247874	CDBG Administration	21A		\$7,653.83
2018	17	1506	6247875	CDBG Administration	21A		\$7,653.83
2018	17	1506	6247879	CDBG Administration	21A		\$7,653.85
2018	17	1506	6247880	CDBG Administration	21A		\$4,339.84
2018	17	1506	6251207	CDBG Administration	21A		\$42,432.01
2018	17	1506	6259512	CDBG Administration	21A		\$362.56
2018	17	1506	6265216	CDBG Administration	21A		\$4,958.58
2018	17	1506	6265295	CDBG Administration	21A		\$7,653.83
2018	17	1506	6265299	CDBG Administration	21A		\$7,900.52
2018	17	1506	6275654	CDBG Administration	21A		\$15,211.04
2018	17	1506	6279093	CDBG Administration	21A		\$7,685.06
					21A	Matrix Code	\$263,287.77
Total							\$263,287.77

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PGM Year: 1994
 Project: 0002 - CONVERTED CDBG ACTIVITIES
 IDIS Activity: 2 - Unknown

Status: Open
 Location: 200 Stiles Ave Maple Shade, NJ 08052-2541
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Initial Funding Date: 10/29/1997

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,351,409.08	\$0.00	\$0.00
		1986	B86UC340001		\$0.00	\$1,972,000.00
		1988	B88UC340001		\$0.00	\$2,208,000.00
		1989	B89UC340001		\$0.00	\$2,296,000.00
		1990	B90UC340001		\$0.00	\$2,204,000.00
		1991	B91UC340001		\$0.00	\$2,137,000.00
		1992	B92UC340001		\$0.00	\$2,233,000.00
		1993	B93UC340001		\$0.00	\$2,200,000.00
		1994	B94UC340001		\$0.00	\$2,299,000.00
		1995	B95UC340001		\$0.00	\$2,332,000.00
		1996	B96UC340001		\$0.00	\$470,409.08
		Total	Total			\$20,351,409.08

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,642
 Census Tract Percent Low / Mod: 52.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1994	FUNDS WERE EXPENDED DURING PRIOR REPORT PERIOD FOR ENGINEERING COSTS (\$94,842). PROJECT WORK STARTED 3/95. DAM COMPLETED 6/96	
1996	Accomplishments reported in 1996 GPR	



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PGM Year: 2015
 Project: 0017 - Legacy Treatment Services
 IDIS Activity: 1323 - Legacy Treatment

Status: Open
 Location: 1289 Route 38 Ste 203 Suite 203 Hainesport, NJ 08036-2730
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Multi-Unit Residential (14B)
 National Objective: LMH

Initial Funding Date: 11/20/2015

Description:
 Rehabilitation of four unit apartment building.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015				
CDBG	EN			\$47,420.00	\$0.00	\$0.00
		2014	B14UC340001		\$0.00	\$47,420.00
Total	Total			\$47,420.00	\$0.00	\$47,420.00

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

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

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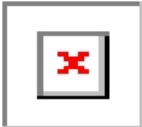
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Renovations to four (4) unit apartment to house formerly homeless persons. Project construction (roof replacement) completed. Labor standards issues prevent payment.	
2016	See Program Year 2015 for accomplishments. Reconstruction on the four (4) unit apartment building continues. No residents of the building until construction has been completed.	
2017	See Program Year 2015 for accomplishments. Reconstruction on a four (4) unit apartment building continues. No residents of the building until construction has been completed. Anticipated completion for October 2018	



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PGM Year: 2015
 Project: 0033 - Won by One
 IDIS Activity: 1408 - Won by One

Status: Completed 8/21/2019 12:00:00 AM
 Location: 181 Norcross Ln 183 Norcross Lane Pemberton, NJ 08068-1511
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Homeless Facilities (not operating costs) (03C)
 National Objective: LMC

Initial Funding Date: 04/10/2017

Description:
 Acquisition and soft costs of duplex located at 181-183 Norcross lane, Pemberton to be used as a emergency shelter
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340001	\$22,489.61	\$0.00	\$22,489.61
		2016	B16UC340001	\$45,785.15	\$1,415.26	\$45,785.15
Total	Total			\$68,274.76	\$1,415.26	\$68,274.76

Proposed Accomplishments

Public Facilities : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7	0
Female-headed Households:	0		0		0			

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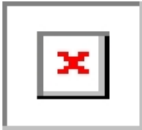
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	4
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2016	Duplex property to be utilized as shelter purchased. One side of duplex will be used to house a homeless family. The other side of the duplex will house homeless singles. Duplex now undergoing renovations to make suitable for shelter operations.	
2017	Duplex property to be utilized as shelter purchased. One side of duplex will be used to house a homeless family. The other side of the duplex will house five (5) homeless singles. Renovations have been completed.	



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PGM Year: 2017
 Project: 0023 - Administration - CDBG
 IDIS Activity: 1427 - Administration
 Status: Completed 7/31/2019 12:00:00 AM
 Location: ,

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

Initial Funding Date: 10/26/2017

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340001	\$18,592.39	\$0.00	\$18,592.39
		2016	B16UC340001	\$225,108.01	\$62,764.62	\$225,108.01
	PI			\$39,682.60	\$19,106.29	\$39,682.60
Total	Total			\$283,383.00	\$81,870.91	\$283,383.00

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

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



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PGM Year: 2017
 Project: 0021 - Rehabilitation Services
 IDIS Activity: 1428 - Rehab Services

Status: Completed 8/21/2019 12:00:00 AM
 Location: 795 Woodlane Rd PO Box 6000 Westampton, NJ 08060-3832
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehabilitation Administration (14H)
 National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Services related to the Home Improvement Loan Program (HILP) to assist owners and contractors in the loan program. Accomplishments at individual HA# 1407 for an example.

Financing

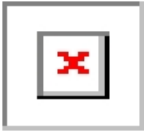
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$88,482.94	\$51,702.60	\$85,804.04
		2018	B18UC340001	\$285.41	\$0.00	\$0.00
	PI			\$11,517.06	\$6,324.00	\$11,517.06
Total	Total			\$100,285.41	\$58,026.60	\$97,321.10

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low Mod	0	0	0		0
Moderate	0	0	0		0
Non Low Moderate	0	0	0		0
Total	0	0	0		0
Percent Low/Mod					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Services related to the Home Improvement Loan Program (HILP) to assist owners and contractors in the loan program. Accomplishments reported at individual HA#s. See HA# 1407 for an example	



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PGM Year: 2017
 Project: 0022 - Housing Services
 IDIS Activity: 1429 - Housing Services

Status: Completed 7/31/2019 12:00:00 AM
 Location: 795 Woodlane Rd PO Box 6000 Westampton, NJ 08060-3832
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)
 National Objective: LMH

Initial Funding Date: 10/26/2017

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$91,916.22	\$27,008.51	\$91,916.22
		2017	B17UC340001	\$3,277.17	\$3,277.17	\$3,277.17
	PI			\$10,079.69	\$1,995.91	\$10,079.69
Total	Total			\$105,273.08	\$32,281.59	\$105,273.08

Proposed Accomplishments

Actual Accomplishments

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

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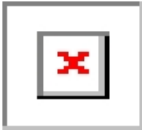
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Services in support of the affordable housing projects assisted by the HOME Program. Includes rental unit development, homeowner projects, and first time homebuyers. Accomplishments reported at individual HA#s. See HA #1407 as an example	



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PGM Year: 2017
 Project: 0019 - Emergency Heater Replacement Program
 IDIS Activity: 1432 - Heater Replacement Program

Status: Completed 12/18/2018 9:20:01 AM
 Location: 31 Maplewick Ln Willingboro, NJ 08046-2904
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/22/2017

Description:
 Replacement of heating systems of owner occupied dwellings.
 Maximum \$5000 per unit.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$20,094.48	\$0.00	\$0.00
		2014	B14UC340001		\$0.00	\$20,094.48
		2015	B15UC340001	\$19,905.52	\$1,230.00	\$19,905.52
		2017	B17UC340001	\$11,270.00	\$11,270.00	\$11,270.00
	PI		\$10,000.00	\$5,000.00	\$10,000.00	
Total	Total			\$61,270.00	\$17,500.00	\$61,270.00

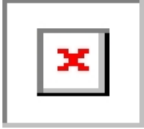
Proposed Accomplishments
 Housing Units : 15

Actual Accomplishments

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

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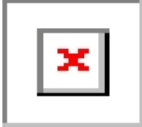
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Hispanic:	0	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0	0
Female-headed Households:	5		0		5			
Income Category:								
	Owner	Renter	Total		Person			
Extremely Low	1	0	1		0			
Low Mod	6	0	6		0			
Moderate	2	0	2		0			
Non Low Moderate	0	0	0		0			
Total	9	0	9		0			
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Replaced heating systems in nine (9) income qualified owner occupied dwellings with energy star rated heaters from October 2017 to June 2018	
2018	Replaced heating systems in one (1) income qualified owner occupied dwellings with energy star rated heaters from July 2018 to September 2018	



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PGM Year: 2017
 Project: 0020 - Emergency Home Repair
 IDIS Activity: 1433 - Emergency Home Repair Program

Status: Completed 12/18/2018 9:33:33 AM
 Location: 207 Jan Dr Cinnaminson, NJ 08077-3211
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/22/2017

Description:

Correct conditions in owner occupied homes that pose immediate threat to health or safety of occupants.
 Repairs available to low and moderate income owner occupied (not income producing) dwellings located in participating municipalities.
 Assistance provided to approximately 30 households in the program year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340001	\$6,258.08	\$0.00	\$6,258.08
		2016	B16UC340001	\$24,043.09	\$14,258.48	\$24,043.09
	PI			\$3,000.00	\$0.00	\$3,000.00
Total	Total			\$33,301.17	\$14,258.48	\$33,301.17

Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

Number assisted:

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

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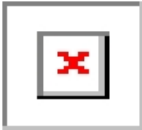
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Total:			10	0	0	0	10	0	0	0
Female-headed Households:			8		0		8			
Income Category:	Owner	Renter	Total		Person					
Extremely Low	3	0	3		0					
Low Mod	3	0	3		0					
Moderate	3	0	3		0					
Non Low Moderate	0	0	0		0					
Total	9	0	9		0					
Percent Low/Mod	100.0%		100.0%							

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Provided emergency repair services for low income persons. Nine (9) from October 2017 to June 2018 were served. Repair services included actions to correct conditions which pose immediate threat to occupants, i.e. heating, electrical, sewer, and roof repairs.	
2018	Provided emergency repair services for low income persons. Six (6) from July 2018 to September 2018 were served. Repair services included actions to correct conditions which pose immediate threat to occupants, i.e. heating, electrical, sewer, and roof repairs.	



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PGM Year: 2017
 Project: 0014 - Providence House/Catholic Charities
 IDIS Activity: 1434 - Providence House

Status: Completed 10/22/2018 9:42:22 AM
 Location: 595 Rancocas Rd Westampton, NJ 08060-5628
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
 National Objective: LMC

Initial Funding Date: 11/22/2017

Description:
 On-going activity.
 Provide emergency housing for 150 victims of domestic abuse and their children, including food, clothing and personal care items.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$30,000.00	\$11,640.62	\$30,000.00
Total	Total			\$30,000.00	\$11,640.62	\$30,000.00

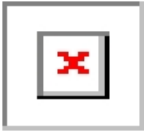
Proposed Accomplishments
 People (General) : 150

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	37	11
Black/African American:	0	0	0	0	0	0	98	5
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	140	16
Female-headed Households:	0		0		0			

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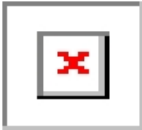
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	140
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	140
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Provided shelter to families who are battered women and their children. From October 2017 to June 2018 140 persons received shelter. Also provided long term housing information, referrals and advocacy services to 143 persons during the same time	
2018	Provided shelter to families who are battered women and their children. From July 2018 to August 2018 31 persons received shelter. Also provided long term housing information, referrals and advocacy services to 16 persons during the same time	



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PGM Year: 2017
 Project: 0013 - Catholic Charities Emergency Services
 IDIS Activity: 1435 - Emergency Services

Status: Open
 Location: 801 Burlington Ave Delanco, NJ 08075-4698
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
 National Objective: LMC

Initial Funding Date: 11/22/2017

Description:

Costs associated with operation of 24 hour emergency housing hotline.
 Hotline provides access for homeless/potentially homeless households for assessment, placement and case management

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$26,803.15	\$9,583.66	\$26,803.15
		2017	B17UC340001	\$3,196.85	\$0.00	\$0.00
Total	Total			\$30,000.00	\$9,583.66	\$26,803.15

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	530	49
Black/African American:	0	0	0	0	0	0	620	4
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,154	53



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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	1,152	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	1,152	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Operational costs of 24-hour emergency hotline. Program provides 24 hour a day, 365 days per year access to shelter for homeless households, referrals for shelter or other appropriate placement. 1152 households assisted from October 2017 to June 2018.	
2018	Operational costs of 24-hour emergency hotline. Program provides 24 hour a day, 365 days per year access to shelter for homeless households, referrals for shelter or other appropriate placement. 405 households assisted from July 2018 to September 2018.	



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PGM Year: 2017
 Project: 0015 - SEN-HAN Transportation
 IDIS Activity: 1436 - SEN-HAN Transportation

Status: Completed 10/17/2018 1:48:34 PM Objective: Create suitable living environments
 Location: 537 W Nicholson Rd Audubon, NJ 08106-1970 Outcome: Availability/accessibility
 Matrix Code: Transportation Services (05E) National Objective: LMC

Initial Funding Date: 11/22/2017

Description:
 Provide special transportation services for senior citizens and disabled residents of Burlington County.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$135,000.00	\$69,011.40	\$135,000.00
Total	Total			\$135,000.00	\$69,011.40	\$135,000.00

Proposed Accomplishments

People (General) : 1,200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	129	4
Black/African American:	0	0	0	0	0	0	52	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	35	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	217	5
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	217
Non Low Moderate	0	0	0	0
Total	0	0	0	217
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Transportation services provided to elderly and disabled residents throughout the County. Services were provided to 217 elderly and/or disabled residents October 2017 to June 2018 (unduplicated count)	
2018	Transportation services provided to elderly and disabled residents throughout the County. Services were provided to 32 elderly and/or disabled residents July 2018 to August 2018 (unduplicated count)	



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PGM Year: 2017
 Project: 0001 - Bordentown City
 IDIS Activity: 1440 - Bordentown City

Status: Completed 10/29/2018 11:52:46 AM
 Location: 324 Farnsworth Ave Bordentown, NJ 08505-1709
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E)
 National Objective: LMC

Initial Funding Date: 12/20/2017

Description:
 Architectural Barrier Removal: installation of elevator at Old City Hall, a public meeting place.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$78,000.00	\$78,000.00	\$78,000.00
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

Proposed Accomplishments

Public Facilities : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	271	0
Black/African American:	0	0	0	0	0	0	33	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	304	0
Female-headed Households:	0		0		0			



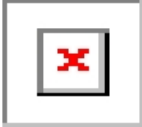
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	304
Non Low Moderate	0	0	0	0
Total	0	0	0	304
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Construction contract awarded and work has just begun	
2018	Project construction complete. Removed existing wall on 1st and 2nd floor of Old City Hall to create opening for installation of elevator. Built concrete enclosure for new elevator and installed new elevator, entry doors and associated electrical improvements	



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PGM Year: 2017
 Project: 0002 - Bordertown Township
 IDIS Activity: 1441 - Bordertown Township

Status: Completed 7/31/2019 12:00:00 AM
 Location: 1 Municipal Dr Bordertown, NJ 08505-2109
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMC

Initial Funding Date: 12/20/2017

Description:
 Architectural Barrier Removal: installation of handicapped curb ramps at municipal complex and Bossert neighborhood
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$78,000.00	\$78,000.00	\$78,000.00
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	937	14
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	8	0
American Indian/Alaskan Native:	0	0	0	0	0	0	7	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	982	14
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	982
Non Low Moderate	0	0	0	0
Total	0	0	0	982
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Project specifications and been submitted and approved	
2018	Project construction complete. Installed ADA compliant handicapped curb ramps in Bossert Estates neighborhood. Installed 25 ramps, approx. 1200 sf concrete sidewalk 4" thick and 650 lf concrete curb	



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PGM Year: 2017
 Project: 0003 - Burlington Township
 IDIS Activity: 1442 - Burlington Township

Status: Completed 3/21/2019 12:00:00 AM
 Location: 6 Pinewald Ln Burlington, NJ 08016-3422
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 12/20/2017

Description:
 Microsurfacing overlay of Pinewald Lane, Center Ave., and a portion of Langdon Road.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$22,099.42	\$22,099.42	\$22,099.42
		2017	B17UC340001	\$55,900.58	\$55,900.58	\$55,900.58
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 620
 Census Tract Percent Low / Mod: 37.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Construction contract awarded and work to begin in early June	
2018	Project construction complete. Microsurfacing overlay of entire length of Pinewald Lane, Center Ave, and Langdon Rd (from Larkin Rd to Neck Rd) (approx. 4675 lf)	



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PGM Year: 2017
 Project: 0004 - Cinnaminson Township
 IDIS Activity: 1443 - Cinnaminson Township

Status: Completed 7/31/2019 12:00:00 AM
 Location: 1 Chalfont St Cinnaminson, NJ 08077-2128

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

National Objective: LMC

Initial Funding Date: 12/20/2017

Description:

Architectural barrier removal: installation of ADA compliant curb ramps at various street corners within the township to provide barrier free access in areas where none currently exist. A total of 46 ramps at sixteen intersections are proposed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$78,000.00	\$78,000.00	\$78,000.00
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

Proposed Accomplishments

People (General) : 46

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,067	34
Black/African American:	0	0	0	0	0	0	140	0
Asian:	0	0	0	0	0	0	36	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	64	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,307	34
Female-headed Households:	0		0		0			

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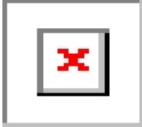
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,307
Non Low Moderate	0	0	0	0
Total	0	0	0	1,307
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Project construction specifications have been received and approved	
2018	Project construction complete. Installed ADA compliant curb ramps at various intersections - 46 ramps at 16 intersections installed.	



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PGM Year: 2017
 Project: 0006 - Delran Township
 IDIS Activity: 1444 - Delran Township

Status: Completed 10/29/2018 12:08:50 PM
 Location: 100 Manor Dr Delran, NJ 08075-2658
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 08/15/2018

Description:

Resurfacing of Pheasant Road and a portion of Manor Road; Architectural Barrier removal; ADA improvements at Echo Court
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$69,479.42	\$69,479.42	\$69,479.42
Total	Total			\$69,479.42	\$69,479.42	\$69,479.42

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 1,825
 Census Tract Percent Low / Mod: 61.37

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Project construction specifications received and approved	
2018	Project construction complete. Milled and installed hot mix asphalt roadway on Pheasant Rd ((3481 sy); installed surface course (512 ton) (approx. 500 lf)	



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PGM Year: 2017
 Project: 0007 - Edgewater Park Township
 IDIS Activity: 1445 - Edgewater Park Township

Status: Completed 8/22/2019 12:00:00 AM Objective: Create suitable living environments
 Location: 154 Alexander Rd Edgewater Park, NJ 08010-3116 Outcome: Sustainability
 Matrix Code: Flood Drainage Improvements (03i) National Objective: LMA

Initial Funding Date: 08/15/2018

Description:
 Stabilization and expansion of Silver Park West drainage basin owned by the township.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$78,000.00	\$78,000.00	\$78,000.00
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,165
 Census Tract Percent Low / Mod: 46.35

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	No 2010	
2017	Sub-grantee agreement executed	
2018	Grantee was granted an extension by the Burlington County Board of Chosen Freeholders, due to the extreme weather and amount of rain the completion of the drainage basin was delayed. The basin was completed. Six inches of sand layer bottom to promote infiltration and stabilize cubic feet storm water basin.	



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PGM Year: 2017
 Project: 0008 - Evesham Township
 IDIS Activity: 1446 - Evesham Township

Status: Canceled 8/30/2018 1:43:54 PM
 Location: 984 Tuckerton Rd Marlon, NJ 08053-2652
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMC

Initial Funding Date: 12/20/2017

Description:
 Architectural and material barrier removal:1) Installation of accessible door at entrance to township library
 Financing

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

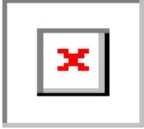
Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total		Person			
Extremely Low	0	0	0		0			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		0			
Percent Low/Mod								

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Sub-grantee has requested a change in the project to be undertaken. Change request in approval process	



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PGM Year: 2017
 Project: 0009 - Florence Township
 IDIS Activity: 1447 - Florence Township

Status: Completed 10/29/2018 12:18:15 PM
 Location: 1042 Potts Mill Rd Bordertown, NJ 08505-4208
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

Initial Funding Date: 12/20/2017

Description:
 Architectural barrier removal.
 Renovation of existing two restrooms at community building to make handicapped accessible installation of ADA compliant entry door to building, ramp and accessible parking area.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$58,357.09	\$58,357.09	\$58,357.09
	PI			\$19,642.91	\$19,642.91	\$19,642.91
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,220	9
Black/African American:	0	0	0	0	0	0	48	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	20	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,288	9



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low Mod	0	0	0		0
Moderate	0	0	0		1,288
Non Low Moderate	0	0	0		0
Total	0	0	0		1,288
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Construction specifications received and approved. Low bidder identified and contract awarded. Work in initial stages	
2018	Project construction complete. ADA improvements at community center. Work included installation of ADA compliant ramp to building entrance, conversion of existing restrooms to be fully accessible.	



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PGM Year: 2017
 Project: 0010 - Hainesport Township
 IDIS Activity: 1448 - Hainesport Township

Status: Completed 10/29/2018 12:21:34 PM
 Location: 1617 Edwin St Hainesport, NJ 08036-3679
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 12/20/2017

Description:
 Sidewalk and curb installation on Edwin, Albert and Washington Streets.
 Financing

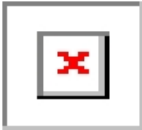
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$76,834.00	\$76,834.00	\$76,834.00
Total	Total			\$76,834.00	\$76,834.00	\$76,834.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,670
 Census Tract Percent Low / Mod: 43.11

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Sub-grantee agreement executed	
2018	Project construction complete. Sidewalk improvements on Edwin, Albert, and Washington Sts. Installation of 4" concrete sidewalk (411 sy); concrete curb (1166 lf); replaced concrete driveway aprons (62 sy); installed 10 ADA compliant ramps; removed 5 trees; installed crosswalks at intersections	



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PGM Year: 2017
 Project: 0011 - Lumberton Township
 IDIS Activity: 1449 - Lumberton Township

Status: Completed 10/29/2018 12:26:15 PM
 Location: 578 Main St Lumberton, NJ 08048-1131

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

National Objective: LMC

Initial Funding Date: 12/20/2017

Description:

Barrier removal: ADA improvements at Village Green Park, Phase IV.
 Install ADA compliant walkways, ramps and crosswalks.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$73,095.00	\$73,095.00	\$73,095.00
Total	Total			\$73,095.00	\$73,095.00	\$73,095.00

Proposed Accomplishments

Public Facilities : 1

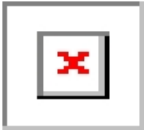
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	880	8
Black/African American:	0	0	0	0	0	0	173	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	60	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,113	8
Female-headed Households:	0		0		0			

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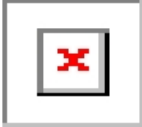
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,113
Non Low Moderate	0	0	0	0
Total	0	0	0	1,113
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Project construction substantially complete	
2018	Project construction complete. Phase IV of barrier removal improvements at village Green Park. Installed 1710 lf of ADA compliant 5" wide concrete pathway, 6 handicapped ramps	



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PGM Year: 2017
 Project: 0012 - Medford Township
 IDIS Activity: 1450 - Medford Township
 Status: Completed 7/31/2019 12:00:00 AM
 Location: 14 Charles St Medford, NJ 08055-2710

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

National Objective: LMC

Initial Funding Date: 12/20/2017

Description:

Architectural and material barrier removal: installation of ADA compliant ramps and pathways from Senior Center to neighborhood park.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$78,000.00	\$78,000.00	\$78,000.00
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,642	19
Black/African American:	0	0	0	0	0	0	32	0
Asian:	0	0	0	0	0	0	16	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,690	19
Female-headed Households:	0		0		0			



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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,690
Non Low Moderate	0	0	0	0
Total	0	0	0	1,690
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Sub-grantee agreement executed	
2018	Project construction complete. Installation of ADA compliant ramps and pathway from Senior Center to neighborhood park. Installed 4" thick concrete pathway (6440 sf), 10 ADA compliant ramps	



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PGM Year: 2017
 Project: 0017 - Evesham Section 811 Housing Corporation
 IDIS Activity: 1451 - Evesham Section 811 Housing Corp.

Status: Completed 3/8/2019 12:00:00 AM
 Location: 304 Elmwood Rd N Evesham, NJ 08053-3309
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMC

Initial Funding Date: 12/20/2017

Description:
 Material barrier removal:construct pedestrian accessible pathway on N.
 Elmwood Road from Inglis Gardens to Evesboro-Medford Road.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$39,548.00	\$39,548.00	\$39,548.00
Total	Total			\$39,548.00	\$39,548.00	\$39,548.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	33	0
Female-headed Households:	0		0		0			

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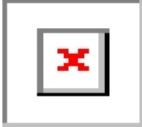
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	33
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Project construction just begun	
2018	Project construction complete. constructed pedestrian accessible pathway on North Elmwood Rd from Inglis Gardens, a multiple Sclerosis living facility, to Ross Way. Approx 700 lf of " wide asphalt	



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PGM Year: 2017
 Project: 0016 - Clarifi
 IDIS Activity: 1452 - Clarifi

Status: Completed 8/22/2019 12:00:00 AM
 Location: 1060 Kings Hwy N Ste 315 Suite 315 Cherry Hill, NJ 08034-1934
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
 National Objective: LMC

Initial Funding Date: 06/28/2018

Description:
 Provide foreclosure prevention housing counseling to individuals in crisis in Burlington County.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$6,250.65	\$0.00	\$6,250.65
		2017	B17UC340001	\$8,749.35	\$5,005.96	\$8,749.35
Total	Total			\$15,000.00	\$5,005.96	\$15,000.00

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	87	5
Black/African American:	0	0	0	0	0	0	123	2
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	212	7
Female-headed Households:	62		0		62			

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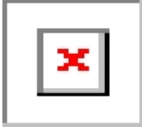
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	212
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	212
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Provided foreclosure prevention housing counseling to individuals/families in crisis in Burlington County. One-on-one counseling including mortgage modification and budgeting to prevent and/forestall foreclosure. 215 clients assisted from October 2017 to May 2018.	



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PGM Year: 2017
 Project: 0018 - Home Improvement Loan Program
 IDIS Activity: 1461 - Home improvement loan - Farrior, T

Status: Completed 10/16/2018 8:32:37 AM
 Location: 31 Evergreen Ln Burlington, NJ 08016-3125
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/17/2018

Description:
 Home improvement loan providing up to \$20,000 to own occupied homes to correct sub-standard conditions
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$19,149.00	\$6,383.00	\$19,149.00
Total	Total			\$19,149.00	\$6,383.00	\$19,149.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



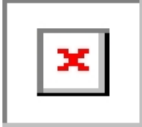
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Home improvement loan to owner occupied home to correct sub-standard conditions. Work write-up completed and contract between homeowner and contractor executed. Work begun.	
2018	Deferred payment loan of \$19,275 to moderate income qualified homeowner to bring owner-occupied home up to HQS standards. 0% interest loan payable upon death of homeowner or upon sale of home.	



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PGM Year: 2017
 Project: 0018 - Home Improvement Loan Program
 IDIS Activity: 1462 - Home improvement loan - Greenfield, H

Status: Completed 10/10/2018 3:06:44 PM
 Location: 304 Hopkinson St Bordentown, NJ 08505-1710
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/17/2018

Description:
 Home improvement loan providing up to \$20,0000 to owner occupied homes to correct sub-standard conditions
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$19,725.00	\$6,575.00	\$19,725.00
Total	Total			\$19,725.00	\$6,575.00	\$19,725.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Home improvement loan to owner occupied home to correct sub-standard conditions. Work write-up completed and contract between homeowner and contractor executed. Work begun.	
2018	Deferred payment loan of \$19,850 to moderate income qualified homeowner to bring owner occupied home up to HQS standards. 0% interest loan payable upon death of homeowner or upon sale of home	



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PGM Year: 2017
 Project: 0018 - Home Improvement Loan Program
 IDIS Activity: 1464 - Home Improvement Loan Program - Lenhart, M

Status: Completed 10/10/2018 3:09:27 PM
 Location: 410 West Ave Delanco, NJ 08075-5028
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/17/2018

Description:
 Home improvement loan providing up to \$20,000 to owner occupied homes to correct sub-standard conditions
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$18,825.00	\$6,275.00	\$18,825.00
Total	Total			\$18,825.00	\$6,275.00	\$18,825.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2017	Home improvement loan to owner occupied home to correct sub-standard conditions. Work write-up completed and contract between homeowner and contractor executed. Work begun.	
2018	Deferred payment loan of \$18950 to low income qualified homeowner to bring owner-occupied home up to HQS standards. 0% interest loan payable upon death of homeowner or upon sale of home.	



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PGM Year: 2017
 Project: 0018 - Home Improvement Loan Program
 IDIS Activity: 1472 - Home improvement loan program - Gould, B

Status: Completed 12/19/2018 12:00:00 AM
 Location: 56 Medallion Ln Willingboro, NJ 08046-2909
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 08/07/2018

Description:
 Home improvement loan providing up to \$20,000 to owner occupied homes to correct sub-standard conditions
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$19,875.00	\$19,875.00	\$19,875.00
Total	Total			\$19,875.00	\$19,875.00	\$19,875.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Deferred payment loan of \$20,000 to extremely low income homeowner to bring owner-occupied home up to HQS standards. 0% interest loan payable upon death of homeowner or upon sale of home.	



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PGM Year: 2017
 Project: 0018 - Home Improvement Loan Program
 IDIS Activity: 1483 - Home Improvement Loan Program - Morales, M

Status: Completed 8/22/2019 12:00:00 AM
 Location: 10 Sudberry Ln Willingboro, NJ 08046-1402
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/04/2018

Description:
 Home improvement loan providing up to \$20,000 to owner occupied homes to correct sub-standard conditions
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$19,500.00	\$13,000.00	\$13,000.00
Total	Total			\$19,500.00	\$13,000.00	\$13,000.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Deferred payment loan of \$19625 to moderate income homeowner to bring owner-occupied home up to HQS standards. 0% interest loan payable upon death of homeowner or upon sale of home.	



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PGM Year: 2017
 Project: 0018 - Home Improvement Loan Program
 IDIS Activity: 1484 - Home Improvement Loan Program - Haitz, V

Status: Completed 7/11/2019 12:00:00 AM
 Location: 619 Harvard Ave Maple Shade, NJ 08052-1115
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/07/2018

Description:
 Home improvement loan providing up to \$20,000 to owner occupied homes to correct sub-standard conditions
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$17,725.00	\$17,600.00	\$17,600.00
Total	Total			\$17,725.00	\$17,600.00	\$17,600.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Deferred payment loan of \$17,725 to low income qualified homeowner to bring owner-occupied home up to HQS standards. 0% interest loan payable upon death of homeowner or upon sale of home.	



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PGM Year: 2017
 Project: 0008 - Evesham Township
 IDIS Activity: 1489 - Evesham Township

Status: Completed 10/29/2018 12:13:39 PM
 Location: 102 Meadow Ln Marlton, NJ 08053-2490
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Initial Funding Date: 08/30/2018

Description:
 Replacement of underdrain along Meadow Lane between Evesham Road and Brick Road
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$19,893.62	\$19,893.62	\$19,893.62
		2017	B17UC340001	\$41,092.16	\$41,092.16	\$41,092.16
	PI			\$17,014.22	\$17,014.22	\$17,014.22
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,400
 Census Tract Percent Low / Mod: 35.63

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Project construction complete. Removed and replace approx. 300 ft of 6" underdrain on meadow Lane between Merion Circle and Winding Way. Replace base asphalt course and surface course of affect area (75 ton); replace 40 sy 4" sidewalk, 400 sy of 6" thick concrete driveways, and 177 lf concrete vertical curb.	



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PGM Year: 2018
 Project: 0001 - Moorestown Township
 IDIS Activity: 1490 - MoorestownTownship

Status: Open Objective: Create suitable living environments
 Location: 111 W 2nd St Moorestown, NJ 08057-2471 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMC

Initial Funding Date: 03/07/2019

Description:
 Architectural and material barrier removal: installation of handicapped ramps at various locations
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$78,000.00	\$0.00	\$0.00
Total	Total			\$78,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1,689

Actual Accomplishments

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



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

Annual Accomplishments

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



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PGM Year: 2018
 Project: 0002 - Mount Laurel Township
 IDIS Activity: 1491 - Mount Laurel Township

Status: Open
 Location: 718 Chickory Dr Mount Laurel, NJ 08054-4926
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/07/2019

Description:
 Reconstruction of Chickory Drive
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$68,000.00	\$0.00	\$0.00
Total	Total			\$68,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 675
 Total Population in Service Area: 1,530
 Census Tract Percent Low / Mod: 44.12

Annual Accomplishments

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PGM Year: 2018
 Project: 0003 - New Hanover Senior Center
 IDIS Activity: 1492 - New Hanover Township

Status: Open Objective: Create suitable living environments
 Location: 5 Hockamick Rd Cookstown, NJ 08511-1008 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 03/07/2019

Description:
 Architectural barrier removal: installation of handicapped ramps at various locations
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$28,000.00	\$0.00	\$0.00
Total	Total			\$28,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

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



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

Annual Accomplishments

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PGM Year: 2018
 Project: 0004 - New Hanover Township
 IDIS Activity: 1493 - New Hanover architectural barrier removal

Status: Open Objective: Create suitable living environments
 Location: 2 Hockamick Rd Cookstown, NJ 08511-1007 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMC

Initial Funding Date: 03/07/2019

Description:
 Architectural barrier removal: installation of handicapped ramps at various locations
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$49,556.60	\$0.00	\$0.00
	PI			\$443.40	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

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

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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Sub grantee Agreement signed.	



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PGM Year: 2018
 Project: 0005 - Southampton Township
 IDIS Activity: 1494 - Southampton Township

Status: Open Objective: Create suitable living environments
 Location: 2 Gloria Ln Southampton, NJ 08088-1311 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 03/07/2019

Description:
 Kathleen Lane, West Shore Drive, Gloria Lane, Lakeview Lane and Lakeview Terrace sidewalk restoration, Phase III.
 Reconstruction of pedestrian and drainage infrastructure from Gloria Lane to end.
 Installation of approx.
 6 ADA curb ramps and removal and replacement of approx.
 1125 lf sidewalk and 1200 lf vertical curb

Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$78,000.00	\$0.00	\$0.00
Total	Total			\$78,000.00	\$0.00	\$0.00

Proposed Accomplishments
 People (General) : 1,130
 Total Population in Service Area: 1,585
 Census Tract Percent Low / Mod: 71.29

Annual Accomplishments
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PGM Year: 2018
 Project: 0006 - Tabernacle Township
 IDIS Activity: 1495 - Tabernacle Township

Status: Open
 Location: 163 Carranza Rd Tabernacle, NJ 08088-9304
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 National Objective: LMC

Initial Funding Date: 03/07/2019

Description:

Architectural barrier removal:replace wheelchair lift to second floor of municipal court and meeting rooms and replace sections of concrete handicap ramp and railings at building entrance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$70,000.00	\$0.00	\$0.00
Total	Total			\$70,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 543

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2018
 Project: 0007 - Westampton Township
 IDIS Activity: 1496 - Westampton Township

Status: Open
 Location: 71 Rolling Hills Dr Westampton, NJ 08060-5731
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 03/07/2019

Description:
 Improvements to pocket park within Rolling Hills Development including reconstruction of existing deteriorated asphalt courts and amenities.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$78,000.00	\$0.00	\$0.00
Total	Total			\$78,000.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,570
 Census Tract Percent Low / Mod: 43.39

Years	Accomplishment Narrative	# Benefitting
2018	The activity to date has included submission of engineering cost proposal to the TWP, approval of engineering cost proposal, and scheduling of field survey work. This will allow the engineering design to progress in January - March 2019, as per the Project Implementation Schedule. No delays are anticipated.	



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PGM Year: 2018
 Project: 0008 - Catholic Charities Emergency Services
 IDIS Activity: 1497 - Catholic Charities Emergency Services

Status: Open
 Location: 801 Burlington Ave Delanco, NJ 08075-4698

Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)

National Objective: LMC

Initial Funding Date: 11/13/2018

Description:

On-going project.
 Costs associated with operation of 24 hour emergency housing hotline.
 Hotline provides access for homeless/potentially homeless households for assessment, placement and case management

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$26,000.00	\$16,207.38	\$16,207.38
Total	Total			\$26,000.00	\$16,207.38	\$16,207.38

Proposed Accomplishments

People (General) : 2,200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	328	31
Black/African American:	0	0	0	0	0	0	595	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	923	34



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	923	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	923	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	24 hour response for homeless citizens of Burlington County. This is a 24 hour on call response system that takes calls and places clients in overnight shelter. 736 households with a total of 923 persons assisted from the beginning of the contract.	



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PGM Year: 2018
 Project: 0009 - Providence House Catholic Charities
 IDIS Activity: 1498 - Providence House

Status: Open
 Location: 595 Rancocas Rd Westampton, NJ 08060-5628
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
 National Objective: LMC

Initial Funding Date: 11/13/2018

Description:
 On-going activity.
 Provide emergency housing for 150 victims of domestic abuse and their children, including food, clothing and personal care items.
 In addition, Providence House offers supportive services such as housing information, referral and advocacy to approx. 125 victims of domestic violence and their children

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$26,000.00	\$8,625.84	\$8,625.84
Total	Total			\$26,000.00	\$8,625.84	\$8,625.84

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	93	63
Black/African American:	0	0	0	0	0	0	137	9
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	235	72

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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	235	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	235	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Shelter for victims of domestic violence. From the start of the 2018 contract 156 victims of domestic violence (and their children) have been assisted with housing, and 151 with housing information, advocacy, and referral.	



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PGM Year: 2018
 Project: 0010 - SEN-HAN Transit
 IDIS Activity: 1499 - SEN-HAN

Status: Open
 Location: 537 W Nicholson Rd Audubon, NJ 08106-1970
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Transportation Services (05E)
 National Objective: LMC

Initial Funding Date: 03/07/2019

Description:
 Provide special transportation services for senior citizens and disabled residents of Burlington County
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$111,702.35	\$87,686.36	\$87,686.36
	PI			\$8,297.65	\$0.00	\$0.00
Total	Total			\$120,000.00	\$87,686.36	\$87,686.36

Proposed Accomplishments

People (General) : 35,000

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	150	4
Black/African American:	0	0	0	0	0	0	80	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	231	5
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	231
Non Low Moderate	0	0	0	0
Total	0	0	0	231
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Transportation services provided to elderly and disabled residents throughout the County. Services were provided to 231 households. This number served elderly and/or disabled residents between September 2018 to June 2019(unduplicated count).	



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PGM Year: 2018
 Project: 0011 - Clarifi
 IDIS Activity: 1500 - Clarifi

Status: Open
 Location: 1608 Walnut St Philadelphia, PA 19103-5457

Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

National Objective: LMC

Initial Funding Date: 03/07/2019

Description:

Provide foreclosure prevention housing counseling to individuals in crisis in Burlington County.
 One-on-one counseling to be provided to approx. 200 individuals

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$6,056.60	\$6,056.60	\$6,056.60
		2018	B18UC340001	\$1,862.34	\$1,443.40	\$1,443.40
	PI			\$7,081.06	\$0.00	\$0.00
Total	Total			\$15,000.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	85	2
Black/African American:	0	0	0	0	0	0	110	7
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:									198	9
Female-headed Households:									0	0
Income Category:	Owner	Renter	Total	Person						
Extremely Low	0	0	0	0						
Low Mod	0	0	0	198						
Moderate	0	0	0	0						
Non Low Moderate	0	0	0	0						
Total	0	0	0	198						
Percent Low/Mod				100.0%						

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Provide foreclosure prevention housing counseling to individuals in crisis in Burlington County and One-on-one counseling. This service has to has been provided to 207 households including 45 single female heads of households.	



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PGM Year: 2018
 Project: 0012 - Emergency Home Repair
 IDIS Activity: 1501 - Emergency Home Repair

Status: Open Objective: Create suitable living environments
 Location: 25 Fernwood Ct Columbus, NJ 08022-1027 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/18/2018

Description:

Correct conditions in owner occupied homes that pose immediate threat to health or safety of occupants.
 Repairs available to low and moderate income, owner occupied (not income producing) dwellings located in participating municipalities.
 Assistance provided to approximately 30 households in the program year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$11,698.83	\$11,698.83	\$11,698.83
		2018	B18UC340001	\$49,310.23	\$6,573.67	\$6,573.67
	PI			\$1,990.94	\$1,990.94	\$1,990.94
Total	Total			\$63,000.00	\$20,263.44	\$20,263.44

Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

Number assisted:

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

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Total:					24	1	0	0
Female-headed Households:					14		0	14
Income Category:	Owner	Renter	Total	Person				
Extremely Low	9	0	9	0				
Low Mod	10	0	10	0				
Moderate	5	0	5	0				
Non Low Moderate	0	0	0	0				
Total	24	0	24	0				
Percent Low/Mod	100.0%		100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Provided emergency repair services for low income persons 24 households were served year to date. Repair services included actions to correct conditions which pose immediate threat to occupants, i.e. heating, electrical, sewer, and roof repairs.	



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PGM Year: 2018
 Project: 0013 - Home Improvement Loan Program
 IDIS Activity: 1502 - Home Improvement Loan Program

Status: Open Objective: Create suitable living environments
 Location: 795 Woodlane Rd Westampton, NJ 08060-3832 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/07/2019

Description:
 Provide up to \$20,000 to existing homeowners to correct substandard conditions in their homes.
 County-wide program
 Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total		Person			
Extremely Low	0	0	0		0			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		0			
Percent Low/Mod								

Annual Accomplishments

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



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PGM Year: 2018
 Project: 0014 - Emergency Heater Replacement
 IDIS Activity: 1503 - Heater Replacement Program

Status: Open Objective: Create suitable living environments
 Location: 881 Scotswood Ct Mount Laurel, NJ 08054-1818 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/06/2018

Description:
 Replacement of heating systems of owner occupied dwellings.
 Max.
 \$5000 per unit.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$62,821.00	\$33,218.00	\$33,218.00
	PI			\$179.00	\$179.00	\$179.00
Total	Total			\$63,000.00	\$33,397.00	\$33,397.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	0	0	0	10	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0	0

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Female-headed Households:			2	0	2
Income Category:	Owner	Renter	Total	Person	
Extremely Low	7	0	7	0	
Low Mod	3	0	3	0	
Moderate	2	0	2	0	
Non Low Moderate	0	0	0	0	
Total	12	0	12	0	
Percent Low/Mod	100.0%		100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Replaced heating systems in 12 income qualified owner occupied dwellings with energy star rated heaters from July 2018 to July 2019.	



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PGM Year: 2018
 Project: 0015 - Rehabilitation Services
 IDIS Activity: 1504 - Rehabilitation Services

Status: Open
 Location: 795 Woodlane Rd Westampton, NJ 08060-3832
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/07/2018

Description:

Services related to the Home Improvement Loan Program (HILP) to assist owners and contractors in the loan program. accomplishments reported at individual HA #s. See 1523 for an example.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340001	\$96,796.66	\$0.00	\$0.00
	PI			\$7,209.34	\$0.00	\$0.00
Total	Total			\$104,006.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low Mod	0	0	0		0
Moderate	0	0	0		0
Non Low Moderate	0	0	0		0
Total	0	0	0		0
Percent Low/Mod					

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



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PGM Year: 2018
 Project: 0016 - Housing Services
 IDIS Activity: 1505 - Housing Services

Status: Open Objective: Create suitable living environments
 Location: 795 Woodlane Rd Westampton, NJ 08060-3832 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/08/2018

Description:

Services in support of affordable housing projects assisted by HOME Investment Partnership Program.
 Services are related to assisting owners, tenants, contractors and other entities participating or wishing to participate in the HOME Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$86,216.75	\$58,903.48	\$58,903.48
	PI			\$10,719.25	\$2,322.46	\$2,322.46
Total	Total			\$96,936.00	\$61,225.94	\$61,225.94

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:			0	0	0
Income Category:					
	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	0	
Percent Low/Mod					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Services in support of the affordable housing projects assisted by the HOME Program. Includes rental unit development, homeowner projects, and first time homebuyers. Accomplishments reported at individual HAs. See HA #1528 as an example	



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PGM Year: 2018
 Project: 0017 - Administration - CDBG
 IDIS Activity: 1506 - CDBG Administration

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

Initial Funding Date: 10/31/2018

Description:
 Costs related to continuing administration of the CDBG Program
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$373.44	\$373.44	\$373.44
		2017	B17UC340001	\$252,279.57	\$153,115.06	\$153,115.06
	PI			\$52,082.99	\$27,928.36	\$27,928.36
Total	Total			\$304,736.00	\$181,416.86	\$181,416.86

Proposed Accomplishments

Actual Accomplishments

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

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

Annual Accomplishments

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



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PGM Year: 2018
 Project: 0021 - Affordable housing creation for homeowners
 IDIS Activity: 1509 - Code Blue

Status: Completed 5/17/2019 12:00:00 AM
 Location: 49 Rancocas Rd Mount Holly, NJ 08060-1317
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Operating Costs of Homeless/AIDS Patients Programs (03T)
 National Objective: LMC

Initial Funding Date: 10/24/2018

Description:
 Costs associated with operation of Code Blue shelters for the homeless
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$9,039.49	\$9,039.49	\$9,039.49
		2017	B17UC340001	\$31,960.51	\$31,960.51	\$31,960.51
Total	Total			\$41,000.00	\$41,000.00	\$41,000.00

Proposed Accomplishments

People (General) : 250

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	232	2
Black/African American:	0	0	0	0	0	0	65	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	297	5
Female-headed Households:	0		0		0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	297
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	297
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Code Blue Homeless Shelter for families, single males, and females during extreme cold weather conditions. Code Blue was able to shelter 297 unduplicated persons.	



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PGM Year: 2018
 Project: 0013 - Home Improvement Loan Program
 IDIS Activity: 1517 - HILP project BUSH

Status: Completed 3/26/2019 12:00:00 AM
 Location: 43 Saint Davids Pl Southampton, NJ 08088-1134
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 01/29/2019

Description:
 Deferred home improvement loan to bring home up to HQS standards.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$9,950.00	\$9,950.00	\$9,950.00
Total	Total			\$9,950.00	\$9,950.00	\$9,950.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Repairs were made to code and create a stable living environment.	



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PGM Year: 2018
 Project: 0013 - Home Improvement Loan Program
 IDIS Activity: 1523 - Charles and Debra Hill

Status: Completed 8/21/2019 12:00:00 AM
 Location: 30 Bermuda Cir Willingboro, NJ 08046-1511
 Objective: Provide decent affordable housing
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/25/2019

Description:
 Home improvement loan to fix substandard conditions.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340001	\$14,718.69	\$13,212.00	\$13,212.00
		2017	B17UC340001	\$5,101.31	\$0.00	\$0.00
Total	Total			\$19,820.00	\$13,212.00	\$13,212.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Home improvement loan to fix substandard conditions	



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Total Funded Amount:	\$23,597,819.92
Total Drawn Thru Program Year:	\$22,726,070.58
Total Drawn In Program Year:	\$1,733,743.72

Evidence of Public Posting

NOTICE

NOTICE TO THE PUBLIC OF THE AVAILABILITY OF THE 2018 ANNUAL PERFORMANCE REPORT ON THE BURLINGTON COUNTY CONSOLIDATED PLAN

BOARD OF
CHOSEN FREEHOLDERS
COUNTY OF BURLINGTON
ADMINISTRATION BUILDING
49 RANCOCAS ROAD
MOUNT HOLLY, NJ 08060
Tom Pullivan, Freeholder Director

To All Interested Agencies, Groups and Persons:

On September 28, 2018, the County of Burlington will submit its 2018 Annual Performance report on the Burlington County Consolidated Housing and Community Development Plan to the US Dept. of Housing and Urban Development (HUD). This report describes the County's performance in implementing programs and activities with funds it has received through the Community Development Block Grant Program and the HOME Investment Partnerships Program. The report contains narratives and program expenditure information for all on-going and recently completed activities funded by the grant programs stated above. The report also contains narratives describing actions and accomplishments in fulfilling other federal requirements addressed in the Consolidated Plan. The report covers the performance period from July 1, 2017 through June 26, 2018.

- The intention of this Notice is to advise interested parties of the opportunity to review the County's 2018 Annual Performance Report prior to its submission to HUD. Copies of this document are available and can be reviewed during regular office hours, Monday through Friday, between 9:00 AM and 5:00 PM at the Office of Community Development located in the Burlington County Human Services Facility, 795 Woodlane Road, Westampton, NJ. Copies are also available at the County Administration Building, 49 Rancocas Road, Mount Holly; Burlington County Library Headquarters, Pioneer Boulevard, Westampton Township; and Burlington County Bridge Commission Office of Economic Development, 1900 Briggs Rd., Mt. Laurel

- The report can also be viewed at the Community Development and Housing website at www.co.burlington.nj.us/Communitydevelopment in Documents section.

Further information can be obtained by contacting Jennifer Hires Community Development Division Head, at (609) 265-5072. Comments regarding the Annual Performance Report should be submitted to the County by Thursday, September 20,

2019 and directed to: Burlington
County Office of Community Devel-
opment, ATTN: Jennifer Hircs, PO
Box 6000, Mount Holly, NJ 08060.

Adv. Fee: \$56.58
BCT: September 13, 2019
Aff. Chg.: \$20.00 7308857