

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 2019 Program Year, and this report, covers the 12-month period from July 1, 2019 to June 30, 2020 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 2019 Annual Action Plan components of that 2015-2019 Burlington County Consolidated Community Development Plan and Housing Plan.

In general, 2019 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-two (32) 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	31		17	8	47.06%
Affordable homeowner housing - homebuyer	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	84	83	98.81%			
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%	134	0	0.00%
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	55	110.00%	9	9	100.00%
Emergency home repair	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	91	91.00%	22	29	131.82%
Emergency services hotline	Homeless	CDBG: \$ / Block Grant: \$70000 / 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	2546		0	198	

Emergency services hotline	Homeless	CDBG: \$ / Block Grant: \$70000 / 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	0	0.00%
Emergency services hotline	Homeless	CDBG: \$ / Block Grant: \$70000 / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				

Emergency services hotline	Homeless	CDBG: \$ / Block Grant: \$70000 / 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	227		50	92	184.00%

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%	0	0	
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: \$25000 / 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 for the Homeless: \$11000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	742		0	439	

Housing counseling	Affordable Housing	CDBG: \$ / Social Services for the Homeless: \$11000	Direct Financial Assistance to Homebuyers	Households Assisted	0	0		360	0	0.00%
Housing counseling	Affordable Housing	CDBG: \$ / Social Services for the Homeless: \$11000	Homeless Person Overnight Shelter	Persons Assisted	0	0				
Housing counseling	Affordable Housing	CDBG: \$ / Social Services for the Homeless: \$11000	Homelessness Prevention	Persons Assisted	5000	2884	57.68%			
Housing rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	57	142.50%	4	1	25.00%
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	0	0.00%

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%			
Public facility improvements	Non-Housing Community Development	CDBG: \$ / Municipal funds: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		3203	0	0.00%
Senior centers	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	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: \$ / JARC: \$861423	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	1175	78.33%	150	178	118.67%

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 2019 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	514	21
Black or African American	709	63
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	1,223	84
Hispanic	67	3
Not Hispanic	1,156	81

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

Narrative

The 2019 American Community Survey Five Year Estimate indicates Burlington County's total population is 445,702 of which 72.0% are white, 16.9% are Black or African American, .1% American Indian, 5.1% Asian, and .1% Alaska Native, while 8.0% 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 percentage 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	1,955,671	1,379,159
HOME	public - federal	861,695	484,506
Competitive McKinney-Vento Homeless Assistance Act	public - federal	500,610	500,610
General Fund	public - local	70,000	
LIHTC	private	25,598	
Section 8	public - federal	0	
Other	public - federal	3,209,821	
Other	public - local	3,209,821	
Other	public - state	3,209,821	

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.

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

2019 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, 2019 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 percent towards their down payment in the purchase of a home.

During PY 2019, CDBG funds leveraged a significant amount of 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. 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.

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	36,225,806
2. Match contributed during current Federal fiscal year	700,761
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	36,926,567
4. Match liability for current Federal fiscal year	110,000
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	36,816,567

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
MEND	0	21,948	573,813	105,000	0	0	0	700,761

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 \$
39,017	93,203	9,145,364	0	40,767

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	80,258	0	0	40,000	40,258	0
Number	2	0	0	1	1	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

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

Parcels Acquired		0	0			
Businesses Displaced		0	0			
Nonprofit Organizations Displaced		0	0			
Households Temporarily Relocated, not Displaced		0	0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	10	7
Number of Non-Homeless households to be provided affordable housing units	134	70
Number of Special-Needs households to be provided affordable housing units	0	0
Total	144	77

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	134	11
Number of households supported through Rehab of Existing Units	0	67
Number of households supported through Acquisition of Existing Units	24	10
Total	158	88

Table 12 – Number of Households Supported

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

During this 2019 Program Year, Burlington County continued the Rapid Re-housing Program. Rapid Rehousing works with 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 HOME or CDBG 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 2019 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	16	0
Low-income	15	19
Moderate-income	7	2
Total	38	21

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 2019 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 2019, 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

N/A

Actions taken to provide assistance to troubled PHAs

N/A

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.

In 2019, 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 2019. 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 2019:

- 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 2019, 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 2019 CAPER, the County published a notice in the forward section of the Burlington County Times on March 17, 2021 notifying the public that a copy of the 2019 CAPER was available at the County website (<http://www.co.burlington.nj.us/257/Community-Development-Housing>). A copy of the advertisement can be found as an attachment to this report.

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 1unit

- 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 2019, HOME Program Income collected was \$93,203.29. The program income collected was spent on any eligible HOME activity, whether for a HOME affordable housing development or for eligible first time homebuyers.

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

PR 03



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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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$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	# Benefiting
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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/20/2015

Description:

Rehabilitation of four unit apartment building.

Financing

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

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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
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$45,785.15
Total	Total			\$68,274.76	\$0.00	\$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

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Female-headed Households:			0	0	0
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:

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$225,108.01
	PI			\$39,682.60	\$0.00	\$39,682.60
Total	Total			\$283,383.00	\$0.00	\$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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$2,678.90	\$88,482.94
		2018	B18UC340001	\$285.41	\$285.41	\$285.41
	PI			\$11,517.06	\$0.00	\$11,517.06
Total	Total			\$100,285.41	\$2,964.31	\$100,285.41

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

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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	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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$91,916.22
		2017	B17UC340001	\$3,277.17	\$0.00	\$3,277.17
	PI			\$10,079.69	\$0.00	\$10,079.69
Total	Total			\$105,273.08	\$0.00	\$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

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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 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 9/11/2019 12:00:00 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$19,905.52
		2017	B17UC340001	\$11,270.00	\$0.00	\$11,270.00
	PI		\$10,000.00	\$0.00	\$10,000.00	
Total	Total			\$61,270.00	\$0.00	\$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

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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:	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: 0013 - Catholic Charities Emergency Services
 IDIS Activity: 1435 - Emergency Services
 Status: Completed 4/15/2020 12:00:00 AM
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$26,803.15
		2017	B17UC340001	\$3,196.85	\$3,196.85	\$3,196.85
Total	Total			\$30,000.00	\$3,196.85	\$30,000.00

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

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

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Total:			0	0	0	0	0	0	1,154	53
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	# Benefiting
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: 0002 - Bordentown Township
 IDIS Activity: 1441 - Bordentown Township
 Status: Completed 7/31/2019 12:00:00 AM
 Location: 1 Municipal Dr Bordentown, NJ 08505-2109
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$78,000.00
Total	Total			\$78,000.00	\$0.00	\$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



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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	982	
Non Low Moderate	0	0	0	0	
Total	0	0	0	982	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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: 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$78,000.00
Total	Total			\$78,000.00	\$0.00	\$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

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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	1,307	
Non Low Moderate	0	0	0	0	
Total	0	0	0	1,307	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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: 0007 - Edgewater Park Township
 IDIS Activity: 1445 - Edgewater Park Township
 Status: Completed 8/22/2019 12:00:00 AM
 Location: 154 Alexander Rd Edgewater Park, NJ 08010-3116
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$78,000.00
Total	Total			\$78,000.00	\$0.00	\$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: 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$78,000.00
Total	Total			\$78,000.00	\$0.00	\$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



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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	1,690	
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: 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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
		2016	B16UC340001	\$6,250.65	\$0.00	\$6,250.65
		2017	B17UC340001	\$8,749.35	\$0.00	\$8,749.35
Total	Total			\$15,000.00	\$0.00	\$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

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Female-headed Households:			62	0	62
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: 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$6,500.00	\$19,500.00
Total	Total			\$19,500.00	\$6,500.00	\$19,500.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

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Female-headed Households:			0	0	0
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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$125.00	\$17,725.00
Total	Total			\$17,725.00	\$125.00	\$17,725.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				1	0	1
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: 2018
 Project: 0001 - Moorestown Township
 IDIS Activity: 1490 - MoorestownTownship
 Status: Completed 2/10/2020 12:00:00 AM
 Location: 111 W 2nd St Moorestown, NJ 08057-2471
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$78,000.00	\$78,000.00
Total	Total			\$78,000.00	\$78,000.00	\$78,000.00

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	846	0
Black/African American:	0	0	0	0	0	0	843	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	1,689	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	1,689	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	1,689	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Sub grantee agreement executed and preconstruction meeting held. The project has been completed.	



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PGM Year: 2018
 Project: 0002 - Mount Laurel Township
 IDIS Activity: 1491 - Mount Laurel Township
 Status: Completed 2/10/2020 12:53:41 PM
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$68,000.00	\$68,000.00
Total	Total			\$68,000.00	\$68,000.00	\$68,000.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Sub grantee agreement executed and preconstruction meeting held. Project has been completed.	



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PGM Year: 2018
 Project: 0003 - New Hanover Senior Center
 IDIS Activity: 1492 - New Hanover Township
 Status: Canceled 1/6/2020 12:00:00 AM
 Location: 5 Hockamick Rd Cookstown, NJ 08511-1008
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Architectural barrier removal:installation of handicapped ramps at various locations

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

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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			
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 executed and preconstruction meeting held.	



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PGM Year: 2018
 Project: 0004 - New Hanover Township
 IDIS Activity: 1493 - New Hanover architectural barrier removal
 Status: Completed 2/10/2020 12:00:00 AM
 Location: 2 Hockamick Rd Cookstown, NJ 08511-1007
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$36,169.60	\$36,169.60	\$36,169.60
	PI			\$443.40	\$443.40	\$443.40
Total	Total			\$36,613.00	\$36,613.00	\$36,613.00

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	60	0
Black/African American:	0	0	0	0	0	0	30	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	90	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	90	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	90	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Sub grantee Agreement signed. Preconstruction meeting held, Project completed.	



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PGM Year: 2018
 Project: 0005 - Southampton Township
 IDIS Activity: 1494 - Southampton Township
 Status: Completed 2/10/2020 12:00:00 AM
 Location: 2 Gloria Ln Southampton, NJ 08088-1311
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L)
 National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$76,260.00	\$76,260.00	\$76,260.00
Total	Total			\$76,260.00	\$76,260.00	\$76,260.00

Proposed Accomplishments

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Sub grantee agreement executed and preconstruction meeting held. The project has been completed.	



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PGM Year: 2018
 Project: 0006 - Tabernacle Township
 IDIS Activity: 1495 - Tabernacle Township
 Status: Completed 2/10/2020 12:00:00 AM
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/07/2019

Description:

Architectural barrier removal: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	\$35,850.00	\$35,850.00	\$35,850.00
Total	Total			\$35,850.00	\$35,850.00	\$35,850.00

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	220	0
Black/African American:	0	0	0	0	0	0	323	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	543	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	543	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	543	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Sub grantee agreement executed and preconstruction meeting held, sub grantee agreement executed. The sub grantee has completed the project.	



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PGM Year: 2018
 Project: 0007 - Westampton Township
 IDIS Activity: 1496 - Westampton Township
 Status: Completed 2/10/2020 12:00:00 AM
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$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: 2,570

Census Tract Percent Low / Mod: 43.39

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: Completed 2/10/2020 12:00:00 AM
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$9,792.62	\$26,000.00
Total	Total			\$26,000.00	\$9,792.62	\$26,000.00

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



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Total:									923	34
Female-headed Households:									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	# Benefiting
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: Completed 2/10/2020 12:00:00 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$17,374.16	\$26,000.00
Total	Total			\$26,000.00	\$17,374.16	\$26,000.00

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	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

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Total:			0	0	0	0	0	0	235	72
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: Completed 2/10/2020 12:00:00 AM
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$24,015.99	\$111,702.35
	PI			\$8,297.65	\$8,297.65	\$8,297.65
Total	Total			\$120,000.00	\$32,313.64	\$120,000.00

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

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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	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 July 2018 to June 2019(unduplicated count).	



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

Status: Completed 2/10/2020 12:00:00 AM
 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) (05.J)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$6,056.60
		2018	B18UC340001	\$1,862.34	\$418.94	\$1,862.34
	PI			\$7,081.06	\$7,081.06	\$7,081.06
Total	Total			\$15,000.00	\$7,500.00	\$15,000.00

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	198	9
Female-headed Households:	0		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: Completed 11/18/2020 12:00:00 AM
 Location: 25 Fernwood Ct Columbus, NJ 08022-1027
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$0.00	\$11,698.83
		2018	B18UC340001	\$49,310.23	\$42,736.56	\$49,310.23
	PI			\$1,990.94	\$0.00	\$1,990.94
Total	Total			\$63,000.00	\$42,736.56	\$63,000.00

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	24	1	0	0	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: Canceled 9/11/2019 1:20:20 PM
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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

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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			
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: Completed 9/11/2020 12:00:00 AM
 Location: 881 Scotswood Ct Mount Laurel, NJ 08054-1818
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

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	2017	B17UC340001	\$197.00	\$197.00	\$197.00
		2018	B18UC340001	\$62,821.00	\$29,603.00	\$62,821.00
	PI			\$179.00	\$0.00	\$179.00
Total	Total			\$63,197.00	\$29,800.00	\$63,197.00

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	12	0	0	0	12	0	0	0
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 June 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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	\$85,077.86	\$85,077.86	\$85,077.86
	PI			\$18,928.14	\$18,928.14	\$18,928.14
Total	Total			\$104,006.00	\$104,006.00	\$104,006.00

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

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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
2018	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 information.	



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

Status: Completed 1/3/2020 12:00:00 AM
Location: 795 Woodlane Rd 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

Activity to prevent, prepare for, and respond to Coronavirus: No

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.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$86,216.75	\$27,313.27	\$86,216.75
	PI			\$10,719.25	\$8,396.79	\$10,719.25
Total	Total			\$96,936.00	\$35,710.06	\$96,936.00

Proposed Accomplishments

Actual Accomplishments

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

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 HA#s. See HA #1528 as an example	



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PGM Year: 2018
 Project: 0017 - Administration - CDBG
 IDIS Activity: 1506 - CDBG Administration
 Status: Completed 9/11/2020 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

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
		2016	B16UC340001	\$373.44	\$0.00	\$373.44
CDBG	EN	2017	B17UC340001	\$252,279.57	\$99,164.51	\$252,279.57
		PI		\$52,082.99	\$24,154.63	\$52,082.99
Total	Total			\$304,736.00	\$123,319.14	\$304,736.00

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

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/25/2019

Description:

Home improvement loan to fix substandard conditions.

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2016	B16UC340001	\$14,718.69	\$1,506.69	\$14,718.69
		2017	B17UC340001	\$5,101.31	\$5,101.31	\$5,101.31
Total	Total			\$19,820.00	\$6,608.00	\$19,820.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:			0	0	0
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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PGM Year: 2018
Project: 0013 - Home Improvement Loan Program
IDIS Activity: 1530 - Home Improvement Loan Program Cyd Williams
Status: Completed 9/4/2019 12:00:00 AM
Location: 218 Hendrickson Ave Beverly, NJ 08010-2019
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/11/2019

Description:

Interest free loan to low income homeowner to make non-cosmetic repairs to their home.

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



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Female-headed Households:				1	0	1
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	2 checks of 3 have been drawn contractor is on target to complete in a timely manner.	



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PGM Year: 2018
 Project: 0013 - Home Improvement Loan Program
 IDIS Activity: 1531 - HILP project Rivera
 Status: Completed 10/24/2020 3:57:25 PM
 Location: 12 Buckeye Ln Willingboro, NJ 08046-3919
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/04/2019

Description:

Interest free deferred loan to low and very low and extremely low income homeowners to make non-cosmetic repairs on their homes.
 Loans to be repaid when property is sold, homeowner becomes deceased or title changes.

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:	1	1	0	0	1	1	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	1	0	0	1	1	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	1	0	1	0	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	1	0	1	0	
Percent Low/Mod	100.0%		100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018		



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PGM Year: 2019
 Project: 0003 - Rehabilitation Services
 IDIS Activity: 1532 - Rehabilitation Services
 Status: Open
 Location: 795 Woodlane Rd Westampton, NJ 08060-3832
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/05/2019

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$78,061.65	\$29,269.48	\$29,269.48
	PI			\$1,938.35	\$0.00	\$0.00
Total	Total			\$80,000.00	\$29,269.48	\$29,269.48

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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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
2019		



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PGM Year: 2019
 Project: 0004 - Housing Services
 IDIS Activity: 1533 - Housing Services
 Status: Open
 Location: 795 Woodlane Rd Westampton, NJ 08060-3832
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/05/2019

Description:

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 #1528 as an example

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$58,884.78	\$57,926.96	\$57,926.96
		2019	B19UC340001	\$47,248.11	\$0.00	\$0.00
	PI			\$12,867.11	\$11,115.22	\$11,115.22
Total	Total			\$119,000.00	\$69,042.18	\$69,042.18

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

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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
2019	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 #1551 as an example	



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PGM Year: 2019
 Project: 0024 - Code Blue
 IDIS Activity: 1534 - Code Blue

Status: Open
 Location: 795 Woodlane Rd Westampton, NJ 08060-3832
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (052)
 National Objective: URG

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/07/2020

Description:

Code Blue Shelter for risk of loss of life during cold, the homeless population is sheltered with a night of shelter.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$22,061.99	\$22,061.99	\$22,061.99
		2019	B19UC340001	\$17,938.01	\$15,480.51	\$15,480.51
Total	Total			\$40,000.00	\$37,542.50	\$37,542.50

Proposed Accomplishments

People (General) : 306

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Code Blue Shelter for risk of loss of life during cold, the homeless population is sheltered with a night of shelter.	



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PGM Year: 2019
 Project: 0010 - Administration - CDBG
 IDIS Activity: 1536 - CDBG Administration
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/05/2019

Description:
 CDBG Program Administration costs.
 Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$189,999.80	\$144,759.45	\$144,759.45
	PI			\$101,134.20	\$98,408.19	\$98,408.19
Total	Total			\$291,134.00	\$243,167.64	\$243,167.64

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



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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 2019
 Project: 0013 - SEN-HAN Transit
 IDIS Activity: 1537 - Transportation
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/31/2019

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	\$80,669.89	\$48,435.54	\$48,435.54
	PI			\$9,330.11	\$0.00	\$0.00
Total	Total			\$90,000.00	\$48,435.54	\$48,435.54

Proposed Accomplishments

People (General) : 3,500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	124	4
Black/African American:	0	0	0	0	0	0	54	6
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	178	10

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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	178	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	178	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Provide special transportation services for senior citizens and disabled residents of Burlington County.	



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PGM Year: 2019
 Project: 0015 - Catholic Charities Emergency Services
 IDIS Activity: 1538 - Emergency Services
 Status: Open
 Location: 801 Burlington Ave Delanco, NJ 08075-4698
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/25/2019

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	2017	B17UC340001	\$14,678.73	\$14,678.73	\$14,678.73
		2018	B18UC340001	\$7,565.53	\$2,120.35	\$2,120.35
	PI			\$2,755.74	\$0.00	\$0.00
Total	Total			\$25,000.00	\$16,799.08	\$16,799.08

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	169	19
Black/African American:	0	0	0	0	0	0	376	6
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	2	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	547	25
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total		Person			
Extremely Low	0	0	0		1			
Low Mod	0	0	0		198			
Moderate	0	0	0		348			
Non Low Moderate	0	0	0		0			
Total	0	0	0		547			
Percent Low/Mod					100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Costs associated with operation of 24 hour emergency housing hotline. Hotline provides access for homeless/potentially homeless households for assessment, placement and case management.	



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PGM Year: 2019
 Project: 0014 - Providence House Catholic Charities
 IDIS Activity: 1539 - Providence House
 Status: Open
 Location: Address Suppressed
 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

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/07/2020

Description:

Provide emergency housing for 150 victims of domestic abuse and their children, including food, clothing and personal care items. In addition, Providence House provides support services such as housing information, referral and advocacy to approx. 125 victims of domestic violence and their children.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$22,456.42	\$20,977.41	\$20,977.41
	PI			\$2,543.58	\$0.00	\$0.00
Total	Total			\$25,000.00	\$20,977.41	\$20,977.41

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	26	11
Black/African American:	0	0	0	0	0	0	66	8
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	92	19
Female-headed Households:	0		0		0			
Income Category:								
	Owner	Renter	Total		Person			
Extremely Low	0	0	0		29			
Low Mod	0	0	0		63			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		92			
Percent Low/Mod					100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Provide domestic violence shelter to women and children with housing and referral.	



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PGM Year: 2019
 Project: 0012 - Clarifi
 IDIS Activity: 1540 - Clarifi

Status: Open
 Location: 1635 Market St Ste 510 Philadelphia, PA 19103-2224
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)
 National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/07/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$10,000.00	\$5,000.00	\$5,000.00
Total	Total			\$10,000.00	\$5,000.00	\$5,000.00

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	195	13
Black/African American:	0	0	0	0	0	0	213	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	31	13
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	439	26

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	30	
Low Mod	0	0	0	61	
Moderate	0	0	0	348	
Non Low Moderate	0	0	0	0	
Total	0	0	0	439	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Consumer debt counseling and First Time Home Buyer pre counseling to home buyers.	



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PGM Year: 2019
 Project: 0001 - Emergency Heater Replacement
 IDIS Activity: 1541 - Heater Replacement Program
 Status: Open
 Location: 603 Cornell Rd Burlington Township, NJ 08016-2307
 Objective: Create suitable living environments
 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/25/2019

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	\$40,475.00	\$38,250.00	\$38,250.00
		2019	B19UC340001	\$25,000.00	\$0.00	\$0.00
	PI			\$4,525.00	\$4,525.00	\$4,525.00
Total	Total			\$70,000.00	\$42,775.00	\$42,775.00

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	4	0	0	0	4	0	0	0
Black/African American:	5	0	0	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Hispanic:	0	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0	0
Female-headed Households:	4		0		4			
Income Category:								
	Owner	Renter	Total	Person				
Extremely Low	2	0	2	0				
Low Mod	3	0	3	0				
Moderate	4	0	4	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
2019	Provide financial assistance up to \$5,000 per household to correct conditions relating to lack of heat, or dangerous situations due to heating system defects that pose an immediate threat to the health and safety of the homes occupants. Units that are red tagged or deemed unfixable will be replaced.	



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PGM Year: 2019
 Project: 0002 - Emergency Home Repair
 IDIS Activity: 1542 - Emergency Home Repair Program
 Status: Open
 Location: 137 Tartan Ln Hainesport, NJ 08036-2253
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/25/2019

Description:

Correct conditions in owner occupied homes that pose immediate threat to health or safety of occupants.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$43,550.00	\$12,806.24	\$12,806.24
	PI			\$1,450.00	\$1,450.00	\$1,450.00
Total	Total			\$45,000.00	\$14,256.24	\$14,256.24

Proposed Accomplishments

Housing Units : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	18	0	0	0	18	0	0	0
Black/African American:	11	0	0	0	11	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:	29	0	0	0	29	0	0	0

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Female-headed Households:			6	0	6
Income Category:	Owner	Renter	Total	Person	
Extremely Low	14	0	14	0	
Low Mod	12	0	12	0	
Moderate	3	0	3	0	
Non Low Moderate	0	0	0	0	
Total	29	0	29	0	
Percent Low/Mod	100.0%		100.0%		

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Emergency Home repair for low, very low, and moderately low income persons living in Burlington County to make needed repairs to their homes.	



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PGM Year: 2018
 Project: 0013 - Home Improvement Loan Program
 IDIS Activity: 1543 - HILP project Holsworth and Donovan
 Status: Completed 1/6/2020 12:00:00 AM
 Location: 1 Harper Blvd Delran, NJ 08075-1462
 Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/27/2019

Description:

Interest free deferred loans to low and extremely low income homeowners to make non-cosmetic repairs on their homes.
 Loans to be repaid when property is sold, homeowner becomes deceased or title changes.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340001	\$17,475.00	\$17,475.00	\$17,475.00
Total	Total			\$17,475.00	\$17,475.00	\$17,475.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Home Improvement Loan to create continued stability in the home for the homeowner. The homeowner received a roof.	



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Total Funded Amount:	\$23,475,317.33
Total Drawn Thru Program Year:	\$1,963,418.48
Total Drawn In Program Year:	\$1,379,159.41

Notice

BURL CO COMMUNITY DEV
JENNIFER HIROS
795 WOODLANE ROAD PO BOX 6000
MT HOLLY, NJ 08060

2-040012000
0007383960

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

March 17, 2021

appears hereto, exactly as published in said newspaper

Juel

Legal Clerk

Affirmed and subscribed to me before me this 17th day of March, 2021

Vicky Felty
9/19/21
Notary Public, State of Wisconsin, County of Brown

My commission expires

VICKY FELTY
Notary Public
State of Wisconsin

State of New Jersey County of Burlington

NOTICE

NOTICE TO THE PUBLIC
OF THE AVAILABILITY OF THE
2019 ANNUAL PERFORMANCE
REPORT ON THE BURLINGTON
COUNTY CONSOLIDATED PLAN

BURLINGTON COUNTY
BOARD OF COMMISSIONERS
ADMINISTRATION BUILDING
48 RAMBOCAS ROAD
MOUNT HOLLY, NJ 08060

Felicia Hepton,
Commissioner Director

To All Interested Agencies,
Groups and Persons:


On April 2, 2021, the County of Burlington will submit its 2019 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. This public comment period will begin on Wednesday, March 17, 2021 and extend through Thursday, April 1, 2021. The report contains narratives and program expenditure information for all on-going and recently completed activities funded by the grant programs listed 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, 2019 through June 30, 2020.

The intention of this Notice is to advise interested parties of the opportunity to review the County's 2019 Annual Performance Report prior to its submission to HUD. Copies of this document are available at <http://www.co.burlington.nj.us/257/Community-Development-Housing-Documents-section>.

Further information can be obtained by contacting Jennifer Hiras, Community Development Division Head, at (609) 265-6072 or email at jhiras@co.burlington.nj.us. Comments regarding the Annual Performance Report should be submitted by April 1, 2021 to email address above.

Adv. Fee: \$44.00
BCT: March 17, 2021
Aff. Chg.: \$20.00 730960

PR 26 Revised

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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	1,216,919.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	91,160.22
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)	1,308,079.22
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	920,991.39
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	920,991.39
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	265,631.52
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)	1,186,622.91
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	121,456.31
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	910,408.41
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	910,408.41
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	98.85%
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	172,764.01
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	172,764.01
32 ENTITLEMENT GRANT	1,216,919.00
33 PRIOR YEAR PROGRAM INCOME	116,011.22
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,332,930.22
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.96%



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PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	265,631.52
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	43,651.53
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	(52,082.99)
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	169,897.00
42 ENTITLEMENT GRANT	1,216,919.00
43 CURRENT YEAR PROGRAM INCOME	91,160.22
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,308,079.22
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	12.99%



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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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	16	1388	Housing Services	14J	LMH	\$10,582.98
				14J	Matrix Code	\$10,582.98
Total						\$10,582.98

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	6066071	Won by One	03C	LMC	\$6,859.50
					03C	Matrix Code	\$6,859.50
2016	2	1375	6093658	Mount Laurel Township	03K	LMA	\$63,080.00
					03K	Matrix Code	\$63,080.00
2016	1	1374	6131397	Moorestown Township	03L	LMC	\$78,000.00
2016	3	1376	6099182	Southampton Township	03L	LMA	\$78,000.00
2016	5	1378	6093658	Westampton Township	03L	LMC	\$78,000.00
2017	5	1467	6144034	Delanco Township	03L	LMC	\$78,000.00
					03L	Matrix Code	\$312,000.00
2016	7	1380	6058681	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$1,699.06
2017	13	1435	6120188	Emergency Services	03T	LMC	\$6,198.41
2017	13	1435	6137271	Emergency Services	03T	LMC	\$2,381.54
2017	13	1435	6139951	Emergency Services	03T	LMC	\$2,270.40
2017	13	1435	6148637	Emergency Services	03T	LMC	\$3,784.61
2017	13	1435	6154498	Emergency Services	03T	LMC	\$2,584.53
					03T	Matrix Code	\$18,918.55
2016	4	1377	6139951	Washington Township	03Z	LMC	\$78,000.00
					03Z	Matrix Code	\$78,000.00
2016	9	1382	6058681	Sen-Han Transportation	05E	LMC	\$6,505.53
2016	9	1382	6065346	Sen-Han Transportation	05E	LMC	\$11,149.75
2016	9	1382	6066047	Sen-Han Transportation	05E	LMC	\$7,647.46
2016	9	1382	6066071	Sen-Han Transportation	05E	LMC	\$3,282.33
2017	15	1436	6120188	SEN-HAN Transportation	05E	LMC	\$1,736.00
2017	15	1436	6125689	SEN-HAN Transportation	05E	LMC	\$8,350.13
2017	15	1436	6131397	SEN-HAN Transportation	05E	LMC	\$13,205.90
2017	15	1436	6143410	SEN-HAN Transportation	05E	LMC	\$6,038.40
2017	15	1436	6154498	SEN-HAN Transportation	05E	LMC	\$22,696.98
2017	15	1436	6167440	SEN-HAN Transportation	05E	LMC	\$13,961.19
					05E	Matrix Code	\$94,573.67



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	8	1381	6058681	Providence House Emergency Housing for battered women	05G	LMC	\$2,371.31
2016	8	1381	6068570	Providence House Emergency Housing for battered women	05G	LMC	\$4,832.02
2016	8	1381	6086071	Providence House Emergency Housing for battered women	05G	LMC	\$5,085.04
2017	14	1434	6125589	Providence House	05G	LMC	\$7,376.08
2017	14	1434	6139951	Providence House	05G	LMC	\$2,466.45
2017	14	1434	6148637	Providence House	05G	LMC	\$2,470.80
2017	14	1434	6159239	Providence House	05G	LMC	\$3,567.29
2017	14	1434	6167440	Providence House	05G	LMC	\$2,478.76
					05G	Matrix Code	\$30,647.75
2016	6	1379	6086071	BCCAP Housing Counseling	05U	LMC	\$18,630.00
2017	16	1452	6167440	Clarifi	05U	LMC	\$9,994.04
					05U	Matrix Code	\$28,624.04
2016	12	1405	6058681	Home Improvement Loan - Grevera, S	14A	LMH	\$13,160.00
2016	12	1405	6099182	Home Improvement Loan - Grevera, S	14A	LMH	\$11,465.00
2016	12	1407	6058681	Home Improvement Loan Program - Corson, J	14A	LMH	\$12,440.00
2016	12	1407	6093658	Home Improvement Loan Program - Corson, J	14A	LMH	\$6,220.00
2016	13	1386	6065346	Heater Replacement Program	14A	LMH	\$7,500.00
2016	14	1385	6058681	Emergency Home Repair	14A	LMH	\$3,000.00
2017	18	1461	6154498	Home improvement loan - Farnior, T	14A	LMH	\$12,766.00
2017	18	1462	6154498	Home improvement loan - Greenfield, H	14A	LMH	\$13,150.00
2017	18	1464	6154498	Home Improvement Loan Program - Lenhart, M	14A	LMH	\$12,550.00
2017	19	1432	6099182	Heater Replacement Program	14A	LMH	\$5,000.00
2017	19	1432	6108159	Heater Replacement Program	14A	LMH	\$4,075.00
2017	19	1432	6115570	Heater Replacement Program	14A	LMH	\$5,000.00
2017	19	1432	6125589	Heater Replacement Program	14A	LMH	\$7,500.00
2017	19	1432	6137271	Heater Replacement Program	14A	LMH	\$5,000.00
2017	19	1432	6143410	Heater Replacement Program	14A	LMH	\$4,695.00
2017	19	1432	6148637	Heater Replacement Program	14A	LMH	\$5,000.00
2017	19	1432	6159239	Heater Replacement Program	14A	LMH	\$2,500.00
2017	19	1432	6183184	Heater Replacement Program	14A	LMH	\$5,000.00
2017	20	1433	6108159	Emergency Home Repair Program	14A	LMH	\$3,000.00
2017	20	1433	6115570	Emergency Home Repair Program	14A	LMH	\$1,500.00
2017	20	1433	6120188	Emergency Home Repair Program	14A	LMH	\$1,248.00
2017	20	1433	6125589	Emergency Home Repair Program	14A	LMH	\$1,500.00
2017	20	1433	6131397	Emergency Home Repair Program	14A	LMH	\$1,850.00
2017	20	1433	6159239	Emergency Home Repair Program	14A	LMH	\$2,000.00
2017	20	1433	6167440	Emergency Home Repair Program	14A	LMH	\$4,944.89
2017	20	1433	6183184	Emergency Home Repair Program	14A	LMH	\$3,000.00
					14A	Matrix Code	\$155,063.69
2016	15	1387	6058613	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6078638	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6086047	Rehab Services	14H	LMH	\$1,447.11
2016	15	1387	6086071	Rehab Services	14H	LMH	\$1,030.42
2016	15	1387	6090777	Rehab Services	14H	LMH	\$1,030.42



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2016	15	1387	6090796	Rehab Services	14H	LMH	\$1,447.11
2016	15	1387	6093611	Rehab Services	14H	LMH	\$1,447.11
2016	15	1387	6099182	Rehab Services	14H	LMH	\$1,058.99
2017	21	1428	6099182	Rehab Services	14H	LMH	\$40.43
2017	21	1428	6102617	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6102622	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6108140	Rehab Services	14H	LMH	\$1,043.43
2017	21	1428	6111956	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6115507	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6115570	Rehab Services	14H	LMH	\$1,030.42
2017	21	1428	6120181	Rehab Services	14H	LMH	\$1,344.27
2017	21	1428	6120188	Rehab Services	14H	LMH	\$1,080.68
2017	21	1428	6125443	Rehab Services	14H	LMH	\$1,755.63
2017	21	1428	6131389	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6131397	Rehab Services	14H	LMH	\$3,379.52
2017	21	1428	6137254	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6139916	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6139951	Rehab Services	14H	LMH	\$4,252.06
2017	21	1428	6143371	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6143438	Rehab Services	14H	LMH	\$1,080.68
2017	21	1428	6143912	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6143916	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6143919	Rehab Services	14H	LMH	\$1,080.68
2017	21	1428	6144078	Rehab Services	14H	LMH	\$1,970.43
2017	21	1428	6159153	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6159239	Rehab Services	14H	LMH	\$125.00
2017	21	1428	6167447	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6167450	Rehab Services	14H	LMH	\$1,447.11
2017	21	1428	6183184	Rehab Services	14H	LMH	\$2,296.84
					14H	Matrix Code	\$49,649.72
2017	22	1429	6090777	Housing Services	14J	LMH	\$1,947.92
2017	22	1429	6090796	Housing Services	14J	LMH	\$2,354.88
2017	22	1429	6093611	Housing Services	14J	LMH	\$2,354.88
2017	22	1429	6099182	Housing Services	14J	LMH	\$2,153.55
2017	22	1429	6102617	Housing Services	14J	LMH	\$2,354.88
2017	22	1429	6102622	Housing Services	14J	LMH	\$2,354.88
2017	22	1429	6108140	Housing Services	14J	LMH	\$1,951.24
2017	22	1429	6111956	Housing Services	14J	LMH	\$2,354.88
2017	22	1429	6115507	Housing Services	14J	LMH	\$2,354.88
2017	22	1429	6115570	Housing Services	14J	LMH	\$2,153.55
2017	22	1429	6120181	Housing Services	14J	LMH	\$2,187.53
2017	22	1429	6120188	Housing Services	14J	LMH	\$2,259.80
2017	22	1429	6125443	Housing Services	14J	LMH	\$2,856.99
2017	22	1429	6131389	Housing Services	14J	LMH	\$2,354.94



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2017	22	1429	6131397	Housing Services	14J	LMH	\$6,000.80	
2017	22	1429	6137254	Housing Services	14J	LMH	\$2,354.94	
2017	22	1429	6139916	Housing Services	14J	LMH	\$2,354.94	
2017	22	1429	6139951	Housing Services	14J	LMH	\$5,056.18	
2017	22	1429	6143371	Housing Services	14J	LMH	\$2,354.94	
2017	22	1429	6143438	Housing Services	14J	LMH	\$2,259.80	
2017	22	1429	6143912	Housing Services	14J	LMH	\$2,354.94	
2017	22	1429	6143916	Housing Services	14J	LMH	\$2,354.94	
2017	22	1429	6143919	Housing Services	14J	LMH	\$2,259.80	
2017	22	1429	6144078	Housing Services	14J	LMH	\$3,206.57	
2017	22	1429	6159153	Housing Services	14J	LMH	\$2,354.94	
2017	22	1429	6167447	Housing Services	14J	LMH	\$2,354.94	
2017	22	1429	6167450	Housing Services	14J	LMH	\$2,354.94	
2017	22	1429	6183184	Housing Services	14J	LMH	\$3,374.02	
Total								\$910,408.41

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2016	7	1380	6058681	No	Catholic Charities - 24 hour emergency housing hotline	B16UC340001	PI	03T	LMC	\$1,699.06
2017	13	1435	6120188	No	Emergency Services	B16UC340001	EN	03T	LMC	\$6,198.41
2017	13	1435	6137271	No	Emergency Services	B16UC340001	EN	03T	LMC	\$2,381.54
2017	13	1435	6139951	No	Emergency Services	B16UC340001	EN	03T	LMC	\$2,270.40
2017	13	1435	6148637	No	Emergency Services	B16UC340001	EN	03T	LMC	\$3,784.61
2017	13	1435	6154498	No	Emergency Services	B16UC340001	EN	03T	LMC	\$2,584.53
										\$18,918.55
2016	9	1382	6058681	No	Sen-Han Transportation	B16UC340001	PI	05E	LMC	\$6,505.53
2016	9	1382	6065346	No	Sen-Han Transportation	B16UC340001	EN	05E	LMC	\$11,149.75
2016	9	1382	6066047	No	Sen-Han Transportation	B16UC340001	EN	05E	LMC	\$7,647.46
2016	9	1382	6066071	No	Sen-Han Transportation	B16UC340001	EN	05E	LMC	\$3,282.33
2017	15	1436	6120188	No	SEN-HAN Transportation	B16UC340001	EN	05E	LMC	\$1,736.00
2017	15	1436	6125589	No	SEN-HAN Transportation	B16UC340001	EN	05E	LMC	\$8,350.13
2017	15	1436	6131397	No	SEN-HAN Transportation	B16UC340001	EN	05E	LMC	\$13,205.90
2017	15	1436	6143410	No	SEN-HAN Transportation	B16UC340001	EN	05E	LMC	\$6,038.40
2017	15	1436	6154498	No	SEN-HAN Transportation	B16UC340001	EN	05E	LMC	\$22,696.98
2017	15	1436	6167440	No	SEN-HAN Transportation	B16UC340001	EN	05E	LMC	\$13,961.19
										\$94,573.67
2016	8	1381	6058681	No	Providence House Emergency Housing for battered women	B16UC340001	PI	05G	LMC	\$2,371.31



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2016	8	1381	6068570	No	Providence House Emergency Housing for battered women	B16UC340001	EN	05G	LMC	\$4,832.02
2016	8	1381	6068071	No	Providence House Emergency Housing for battered women	B16UC340001	EN	05G	LMC	\$5,085.04
2017	14	1434	6125589	No	Providence House	B16UC340001	EN	05G	LMC	\$7,376.08
2017	14	1434	6139951	No	Providence House	B16UC340001	EN	05G	LMC	\$2,466.45
2017	14	1434	6148637	No	Providence House	B16UC340001	EN	05G	LMC	\$2,470.80
2017	14	1434	6159239	No	Providence House	B16UC340001	EN	05G	LMC	\$3,567.29
2017	14	1434	6167440	No	Providence House	B16UC340001	EN	05G	LMC	\$2,478.76
								05G	Matrix Code	\$30,647.75
2016	6	1379	6068071	No	BCCAP Housing Counseling	B15UC340001	EN	05U	LMC	\$18,630.00
2017	16	1452	6167440	No	Clarifi	B16UC340001	EN	05U	LMC	\$6,250.65
2017	16	1452	6167440	No	Clarifi	B17UC340001	EN	05U	LMC	\$3,743.39
								05U	Matrix Code	\$28,624.04
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$172,764.01
Total										\$172,764.01

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	17	1389	6058613	CDBG Administration	21A		\$7,111.28
2016	17	1389	6064758	CDBG Administration	21A		\$7,111.28
2016	17	1389	6065346	CDBG Administration	21A		\$410.59
2016	17	1389	6066545	CDBG Administration	21A		\$7,111.28
2016	17	1389	6068551	CDBG Administration	21A		\$7,111.28
2016	17	1389	6068570	CDBG Administration	21A		\$14,795.82
2016	17	1389	6074933	CDBG Administration	21A		\$7,111.28
2016	17	1389	6078984	CDBG Administration	21A		\$3,356.62
2016	17	1389	6078638	CDBG Administration	21A		\$6,607.40
2016	17	1389	6080637	CDBG Administration	21A		\$162.92
2016	17	1389	6090777	CDBG Administration	21A		\$3,229.68
2017	23	1427	6090777	Administration	21A		\$528.77
2017	23	1427	6090796	Administration	21A		\$7,162.83
2017	23	1427	6093611	Administration	21A		\$7,162.83
2017	23	1427	6093658	Administration	21A		\$217.97
2017	23	1427	6099182	Administration	21A		\$3,620.65
2017	23	1427	6102617	Administration	21A		\$7,162.83
2017	23	1427	6102622	Administration	21A		\$7,162.83
2017	23	1427	6108140	Administration	21A		\$7,162.83
2017	23	1427	6108159	Administration	21A		\$252.00
2017	23	1427	6111956	Administration	21A		\$7,162.83



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2017	23	1427	6115507	Administration	21A		\$7,162.83
2017	23	1427	6115570	Administration	21A		\$3,271.76
2017	23	1427	6120181	Administration	21A		\$6,632.99
2017	23	1427	6120188	Administration	21A		\$3,435.83
2017	23	1427	6125443	Administration	21A		\$8,752.35
2017	23	1427	6131389	Administration	21A		\$7,162.83
2017	23	1427	6131397	Administration	21A		\$15,538.63
2017	23	1427	6137254	Administration	21A		\$7,162.83
2017	23	1427	6137271	Administration	21A		\$450.00
2017	23	1427	6139916	Administration	21A		\$7,162.83
2017	23	1427	6139951	Administration	21A		\$25,806.90
2017	23	1427	6143371	Administration	21A		\$7,162.83
2017	23	1427	6143410	Administration	21A		\$169.79
2017	23	1427	6143438	Administration	21A		\$3,435.83
2017	23	1427	6143912	Administration	21A		\$7,162.83
2017	23	1427	6143916	Administration	21A		\$7,162.83
2017	23	1427	6143919	Administration	21A		\$3,435.83
2017	23	1427	6144078	Administration	21A		\$9,722.85
2017	23	1427	6148637	Administration	21A		\$353.60
2017	23	1427	6154498	Administration	21A		\$139.54
2017	23	1427	6159153	Administration	21A		\$7,162.83
2017	23	1427	6159239	Administration	21A		\$475.64
2017	23	1427	6167440	Administration	21A		\$666.08
2017	23	1427	6167447	Administration	21A		\$7,162.83
2017	23	1427	6167450	Administration	21A		\$7,162.83
Total					21A	Matrix Code	<u>\$265,631.52</u>
							\$265,631.52