

Burlington County, New Jersey
Consolidated Annual Performance & Evaluation Report

Program Year 2016



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

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

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

The Burlington County 2016 Program Year, and this report, covers the 12-month period from July 1, 2016 to June 30, 2017 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 2015 Annual Action Plan components of that 2015-2019 Burlington County Consolidated Community Development Plan and Housing Plan.

Major accomplishments during the 2016 Program Year include the completion and full occupancy of one (1) HOME assisted affordable housing projects producing 24 affordable rental units (5 HOME assisted), down payment and closing costs assistance to thirty-one (31) first time homebuyers in the purchase of a home, continued assistance to homeowners for rehabilitation, major system replacement, and emergency repairs. Continued funding to non-profit social service agencies provided much needed gap funding to programs utilized by the homeless, victims of domestic violence, and those with special transportation needs.

In general, 2016 funding was directed geographically to assist the greatest number of people in need of housing and services and to support activities that will improve low income areas. Thirty-one (31) of the forty (40) municipalities in Burlington County's jurisdiction have elected to participate with the County in its CDBG funded Community Development and Housing programs. Community Development funding in those participating municipalities acted as a catalyst for investment in projects that served out lowest income neighborhoods and helped local jurisdictions leverage additional state and private funding.

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

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Administration - CDBG	Non-Housing Community Development	CDBG: \$	Other	Other	1	1	100.00%	1	1	100.00%
Administration - HOME	Affordable Housing	HOME: \$	Other	Other	1	1	100.00%	1	1	100.00%
Affordable homeowner housing - homebuyer	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0			0		
Affordable homeowner housing - homebuyer	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	84	59	70.24%	17	31	182.35%
Affordable homeowner units - developer	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	4		%			
Affordable rental housing creation	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$80000 / HOME: \$ / LIHTC: \$	Rental units constructed	Household Housing Unit	150	157	104.67%	288	24	8.33%

Affordable rental housing creation	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$80000 / HOME: \$ / LIHTC: \$	Rental units rehabilitated	Household Housing Unit	50	0	0.00%			
Affordable rental housing creation	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$80000 / HOME: \$ / LIHTC: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		0	0	
Emergency heater replacement	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	50	20	40.00%	10	13	130.00%
Emergency home repair	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	100	23	23.00%	20	16	80.00%
Emergency services hotline	Homeless	CDBG: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Homeless Person Overnight Shelter	Persons Assisted	5500	697	12.67%	580	340	58.62%

Emergency services hotline	Homeless	CDBG: \$ / Community Service Block Grant: \$ / FEMA: \$ / Social Services Block Grant: \$ / Social Services for the Homeless: \$	Homelessness Prevention	Persons Assisted	5000	4470	89.40%	2200	2206	100.27%
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			0	158	
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	0	0.00%	150	159	106.00%

Handicapped center creation and/or rehabilitation	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	0	0.00%			
Handicapped center creation and/or rehabilitation	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0		12	0	0.00%
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	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%	85	90	105.88%
Housing counseling	Affordable Housing	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0			0		
Housing counseling	Affordable Housing	CDBG: \$	Homelessness Prevention	Persons Assisted	5000	2884	57.68%	1700	1325	77.94%
Housing rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	40	38	95.00%	10	23	230.00%

Infrastructure improvements	Non-Housing Community Development	CDBG: \$ / Municipal funds: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	31405	10202	32.49%	800	8507	1,063.38%
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		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	5593	18.64%	0	2976	

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: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	598	39.87%	300	307	102.33%

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

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

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

- 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.
- 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.

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 2016 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 and have been altered to correct deficiencies.

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

CR-10 - Racial and Ethnic composition of families assisted

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

91.520(a)

	CDBG	HOME
White	7,414	49
Black or African American	1,833	88
Asian	251	4
American Indian or American Native	181	0
Native Hawaiian or Other Pacific Islander	2	0
Total	9,681	141
Hispanic	267	21
Not Hispanic	9,414	120

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

Narrative

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. By population per centage, Burlington County composition/ families assisted are as follows: White - 97.1%/69.6% , Black or African American - 16.6%/28.34%, Asian - 4.3/1.8% , American Indian or American Native - 0.2%/0.1%, and Native Hawaiian or Other Pacific Islander - 0%/.15%, Hispanic - 6.4%/6.8%, and Non-Hispanic - 93.6%/93.1%.

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

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	1,384,912	1,420,854
HOME	HOME	627,113	434,692
HOPWA	HOPWA	0	0
ESG	ESG	0	0
Competitive McKinney-Vento Homeless Assistance Act	Competitive McKinney-Vento Homeless Assistance Act	575,000	478,083
General Fund	General Fund	70,000	0
LIHTC	LIHTC	5,717,217	16,706,927
Section 8	Section 8	5,000,000	
Other	Other	2,359,906	2,069,531

Table 3 - Resources Made Available

Narrative

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, 2016 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-one (31) 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, North Hanover, Pemberton, and

Riverside. Several of the non-participating municipalities sought participation in the State-administered Small Cities Program as an alternative to the County's Program. Funding for property improvements or municipal services was not made available to serve areas or residents in non-participating municipalities. However, service activities that were designed to provide benefit on a countywide basis do not exclude residents of those communities.

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

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.

Community Development Block Grant funds were used to leverage approximately \$2,069,531 in additional funding from other sources for activities completed in PY 2016. This estimate is based upon construction contract amounts or budgets submitted during the application process and includes only completed and on-going projects. Leveraging of resources for projects that are underway and not yet completed will be reported during the year that they are completed. The amount leveraged is just over 45% of the amount expended for activities during the fiscal year. CDBG funds were often utilized to fill gaps in funding much needed activities within the municipalities and social service agencies, either supplementing or providing match for other funding sources.

The HOME Program requires a 25% match on annual expenditures. The County has leveraged enough matching funds to cover future grant years, however, the matching report, found at Appendix A shows that a total of \$1,970,160 was generated during 2016.

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 homebuyers through the HOME program in many case made possible the dream of home ownership.

Municipal land donations and/or low purchase prices made to affordable housing developers enabled the production of affordable rental units, satisfying the municipality's affordable housing obligation and providing housing options for the homeless and low- and moderate-income households.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	28,427,969
2. Match contributed during current Federal fiscal year	1,970,160
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	30,398,129

Fiscal Year Summary – HOME Match	
4. Match liability for current Federal fiscal year	139,941
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	30,258,188

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
1163	02/11/2016	7,662	1,167,349	656,133	0	0	0	1,131,144
1308	10/26/2015	0	0	0	0	0	0	0
1318	12/23/2015	0	0	0	0	0	0	0
1328	02/03/2016	0	0	500	0	0	0	500
1329	01/28/2016	0	0	26,100	0	0	0	26,100
1330	03/21/2016	0	0	8,000	0	0	0	8,000
1331	02/01/2016	0	0	0	0	0	0	0
1332	02/29/2016	0	0	0	0	0	0	0
1333	02/08/2016	0	0	42,000	0	0	0	42,000
1335	02/19/2016	0	0	10,000	0	0	0	10,000
1338	03/28/2016	0	0	7,000	0	0	0	7,000
1339	03/28/2016	0	0	1,000	0	0	0	1,000
1342	04/28/2016	0	0	9,500	0	0	0	9,500
1344	04/22/2016	0	0	8,100	0	0	0	8,100
1345	04/28/2016	0	0	0	0	0	0	0
1346	05/13/2016	0	0	0	0	0	0	0
1349	06/17/2016	0	0	0	0	0	0	0
1352	05/26/2016	0	0	2,000	0	0	0	2,000
1353	06/27/2016	0	0	0	0	0	0	0
1354	06/24/2016	0	0	3,500	0	0	0	3,500
1355	06/10/2016	0	0	0	0	0	0	0
1356	06/14/2016	0	0	12,000	0	0	0	12,000
1358	08/03/2016	0	0	0	0	0	0	0
1359	08/30/2016	0	0	1,316	0	0	0	1,316

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
1360	07/22/2016	0	0	2,000	0	0	0	2,000
1362	08/31/2016	0	0	6,000	0	0	0	6,000
1363	08/19/2016	0	0	0	0	0	0	0
1364	08/26/2016	0	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	129,311	29,882	0	99,429

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	250,000	250,000	0	0	0	0
Number	1	0	0	0	0	1
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	250,000	250,000	0			
Number	1	0	1			
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	1	0	0	0	0	1
Dollar Amount	250,000	250,000	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	20	5
Number of Non-Homeless households to be provided affordable housing units	256	103
Number of Special-Needs households to be provided affordable housing units	12	6
Total	288	114

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	288	24
Number of households supported through Rehab of Existing Units	0	21
Number of households supported through Acquisition of Existing Units	0	31
Total	288	76

Table 12 – Number of Households Supported

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

During this 2016 Program Year, Burlington County continued the original Rapid Re-housing Program and provided additional grant support (non-HUD) to implement two (2) additional Rapid Re-housing Programs. Working with a social service agencies who provides intensive case management and 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. To date, 90 homeless households participated in this program where

intensive case management coupled with a housing locator and temporary housing supports has led to those households now permanently housed in affordable units. These formerly homeless households now live independently, without any rent support. These households are not reported in the above chart as they were not assisted with HUD funds.

Utilizing HOME funds combined with Low Income Housing Tax Credits (LIHTC) and private financing, one (1) affordable rental project was completed during this program year.

During PY 2016, the County committed funds and LIHTC were also awarded to Project Freedom, Inc. for a twenty-four (24) unit rental project for families and special needs persons in Westampton Township. The project was completed during PY 2016 and is fully occupied by households at or below 50% AMI.

It had been anticipated that an additional family housing project would have been completed during PY 2016 that received LIHTC. Construction was completed on one of those projects; however, it was not fully leased and the final payment was not made by the close of the program year. Due to significant delays in completing the purchase of land and approvals for sewer hook-ups, the other project did not progress as expected. It is expected that the project construction will be completed during PY 2017.

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 2017 Program year through State SSH funding. A pilot rapid re-housing program utilizing additionally allocated SSH funding was implemented to assist Board of Social Services Emergency Assistance/Temporary Rental Assistance clients to receive intensive case management services that will result in permanent housing without support. This program has not been successful and will not be continued.

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	6	3
Low-income	15	5
Moderate-income	16	28
Total	37	36

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 2016 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

Burlington County reaches out to homeless persons directly 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 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 GS and TANF, but are at risk of homelessness.

Addressing the emergency shelter and transitional housing needs of homeless persons

During 2016, the County's Continuum of Care (CoC) System continued to develop ways to address emergency shelter and transitional housing 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 and transitional 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 penal institutions, hospitals and rehabilitation centers are in place to coordinate services for persons being discharged.

Burlington County partnered with Legacy Treatment Services and Virtua Hospital in securing twenty-five (25) State Rental Assistance Program (SRAP) vouchers under the Housing First Initiative. These vouchers are utilized to serve those homeless individuals with mental health diagnoses by providing both housing and intensive support services including medical and mental health services, case management, substance abuse treatment and employment training. The integrated housing and services can end the cycle of homelessness while assisting individuals and families in sustaining housing, acquiring income and employment, and improving the quality of their lives.

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: Metal 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. Over the next twelve month period, the CoC will be re-evaluating needs and restructuring the implementation of the HEARTH Act including focusing on expanding the work in progress to more effectively capture those who are transitioning from local and county hospitals.

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 up to 627 very low income households throughout Burlington County and the US through their Housing Choice Voucher Program was transferred to the State Rental Assistance Program. The rental subsidy under the State Rental Assistance Program will be for up five years; less, if a Housing Choice Voucher becomes available.

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

Not applicable

Actions taken to provide assistance to troubled PHAs

Not applicable

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

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

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

Although there remain legal challenges to the most recent decisions handed down from COAH, the administrative body on affordable housing, many municipalities in Burlington County have elected to move forward with their affordable housing obligations.

The County continued its efforts through the Coalition for the Homeless (formerly the Comprehensive Emergency Assistance System) 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 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.

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.

During PY 2016, 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 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.

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.

Partnering with Whole Foods Markets, Virtua Hospital system has implemented a Mobile Farmers Market Program to serve residents of Burlington County year round. Food insecurity is defined as the state of being without reliable access to a sufficient quantity of affordable, nutritious food. It is estimated that over 50,000 people in Burlington County live in food insecure households.

The Mobile Farmers Market Program promotes access to healthy options and help to reduce chronic disease issues. The items sold at the mobile market are sold at a deeply reduced cost.

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 during PY 2016. 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 2016:

1. Affordable housing production activities prioritized assistance to very low and extremely low-income households.
2. 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.
3. Participate 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 PY2016, 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.

Specific action taken during this program year can be found as Attachment #2.

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.

Prior to awarding funds to activities, the Community Development Office reviewed the projects for consistency with the County's Consolidated Plan and to ensure that the priorities and objectives of the Plan would be carried out. The Community Development Office assessed the accomplishments of funded activities toward achieving the objectives and projected outcomes. An evaluation of each program's and project's performance can be found immediately after the description of each project.

Submission of construction project plans and specifications, along with the bid advertisement to the Community Development and Housing office is required to ensure that A Section 3 Notice has been included in the bid advertisement and bid specifications. Contractors awarded construction bids are asked about whether the construction contract will trigger additional hires and, if so, to undertake outreach to low/moderate income persons and minorities.

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 2016 CAPER, the County published a notice in the forward section of the Burlington County Times on September 7, 2016 notifying the public that a copy of the 2016 CAPER was available at the Community Development Office, the Burlington County Library, the Burlington County Board of Chosen Freeholders office, and the Burlington County Economic Development and Regional Planning office. These sites are in conformance with the Citizens Participation Plan. A copy of the advertisement can be found as an attachment to this report.

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

CR-45 - CDBG 91.520(c)

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

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

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

No

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

CR-50 - HOME 91.520(d)

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

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

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 assisted developments still within their affordability period as follows:

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

1. Affordable Homes Group (Salt & Light) - includes 10 sites - 340 Alden Ave, Florence; 25 Coates St, Medford; 141 Washingt 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

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

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

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

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

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

1. Family Services (tba Oaks Integrated) - 12 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

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

1. Living Springs Senior Residence and Living Springs Manor, 4151 Rt. 130 South, Delanco - 40 units
1. Lumberton Independent Living, 161 Rt. 38, Lumberton - 10 units
1. Quality Management Associates, 815 Homewood Dr., Riverton
1. Maple Shade Mews, 40 Brubaker Lane, Maple Shade - 10 units
1. MEND - 61 units - Sharp Rd Apartments, Evesham; 8 Jones Rd., Medford; Springside School Apartments, Burlington Mt. Holly Rd., Burlington; Duffy School Apartments, 203-225 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
1. Zurbrugg mansion, 531 Delaware Ave., Delanco - 11 units
1. Freedom Village, Phase II, 700 Reedom Rd., Westampton – 5 units
1. Apartments at the Mill, 505 Mitchell Ave, Burlington – 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 (COAH) 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.

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 2016, HOME Program Income collected was \$129,310.94. The program income collected was spent on any eligible HOME activity, whether for a HOME affordable housing development or for eligible first time homebuyers.

The racial/ethnic composition is 16 White (2 Hispanic); 19 Black/African American (0 Hispanic); ; and 1 Multi-racial (0 Hispanic).

Income per centages for most of the first time homebuyers assisted were in the 51-60% AMI (3 - 30-50% AMI, 27 – 50-60% AMI, and 1 - 60-80% AMI), while incomes for the rental developments had the majority of those assisted withing the 30%-50% AMI, although there were 3 households assisted under 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
2016 PR-26



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,741,064.01
02 ENTITLEMENT GRANT	1,184,912.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	116,011.22
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	46,557.77
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,088,545.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,174,281.75
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,174,281.75
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	280,878.97
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)	1,455,160.72
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,633,384.28

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,015,980.93
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,015,980.93
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	86.52%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

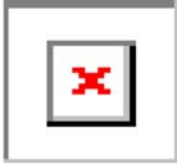
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	174,518.22
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	174,518.22
32 ENTITLEMENT GRANT	1,184,912.00
33 PRIOR YEAR PROGRAM INCOME	201,126.69
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,386,038.69
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.59%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	280,878.97
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	52,792.99
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	228,085.98
42 ENTITLEMENT GRANT	1,184,912.00
43 CURRENT YEAR PROGRAM INCOME	116,011.22
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,300,923.22
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.53%



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
2015	26	1305	Housing Services	14J	LMH	\$23,688.80
2016	16	1388	Housing Services	14J	LMH	\$89,417.02
						14J Matrix Code \$113,105.82
Total						\$113,105.82

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

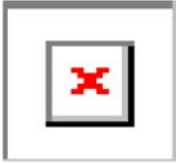
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	34	1325	5986804	Mansfield Township	03	LMC	\$65,000.00
						03 Matrix Code \$65,000.00	
2015	33	1408	6041888	Won by One	03C	LMC	\$60,000.00
						03C Matrix Code \$60,000.00	
2015	13	1319	5972341	Lumberton Township	03F	LMC	\$35,750.00
2015	16	1321	5990433	Medford Township	03F	LMC	\$65,000.00
						03F Matrix Code \$100,750.00	
2015	6	1310	5984015	Cinnaminson Township	03K	LMA	\$35,750.00
2015	15	1326	6008665	Maple Shade Township	03K	LMA	\$65,000.00
						03K Matrix Code \$100,750.00	
2015	4	1309	5974538	Bordentown Township	03L	LMC	\$65,000.00
2015	7	1311	5972341	Delanco Township	03L	LMC	\$65,000.00
2015	8	1337	6015349	Delran Township	03L	LMC	\$54,535.50
2015	11	1314	5972341	Evesham Township Project B	03L	LMA	\$65,000.00
						03L Matrix Code \$249,535.50	
2015	19	1317	5941503	Catholic Charities/Emergency Services	03T	LMC	\$2,506.47
2015	19	1317	5948100	Catholic Charities/Emergency Services	03T	LMC	\$2,790.20
2015	19	1317	5961103	Catholic Charities/Emergency Services	03T	LMC	\$2,098.59
2015	19	1317	5972341	Catholic Charities/Emergency Services	03T	LMC	\$2,269.80
2015	19	1317	5979775	Catholic Charities/Emergency Services	03T	LMC	\$665.93
2016	7	1380	5990433	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,116.94
2016	7	1380	6003062	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,116.94
2016	7	1380	6008665	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,388.27
2016	7	1380	6045876	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,270.40
2016	7	1380	6065346	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,838.00
2016	7	1380	6074969	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,366.16
2016	7	1380	6080637	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,727.82
						03T Matrix Code \$27,155.52	
2016	9	1382	6003062	Sen-Han Transportation	05E	LMC	\$25,819.25
2016	9	1382	6008665	Sen-Han Transportation	05E	LMC	\$16,389.08
2016	9	1382	6022368	Sen-Han Transportation	05E	LMC	\$10,118.51
2016	9	1382	6028568	Sen-Han Transportation	05E	LMC	\$3,748.49
2016	9	1382	6045876	Sen-Han Transportation	05E	LMC	\$15,909.51
2016	9	1382	6052535	Sen-Han Transportation	05E	LMC	\$3,071.38
2016	9	1382	6074969	Sen-Han Transportation	05E	LMC	\$14,406.50
2016	9	1382	6083028	Sen-Han Transportation	05E	LMC	\$1,511.81
						05E Matrix Code \$90,974.53	
2015	20	1322	5950296	Providence House	05G	LMC	\$5,237.15
2015	20	1322	5965635	Providence House	05G	LMC	\$2,184.01
2015	20	1322	5972341	Providence House	05G	LMC	\$4,799.47
2016	8	1381	6015349	Providence House Emergency Housing for battered women	05G	LMC	\$6,301.95



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2016
 BURLINGTON COUNTY , NJ

DATE: 11-07-17
 TIME: 16:08
 PAGE: 3

lan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
016	8	1381	6022368	Providence House Emergency Housing for battered women	05G	LMC	\$2,161.88
016	8	1381	6030225	Providence House Emergency Housing for battered women	05G	LMC	\$2,100.65
016	8	1381	6041888	Providence House Emergency Housing for battered women	05G	LMC	\$3,147.15
					05G	Matrix Code	\$25,932.26
015	18	1320	5965635	BCCAP-Housing Counseling	05U	LMC	\$2,470.11
015	18	1320	5974538	BCCAP-Housing Counseling	05U	LMC	\$12,985.80
016	10	1383	6022368	Foreclosure Prevention Services	05U	LMC	\$13,318.78
016	10	1383	6083028	Foreclosure Prevention Services	05U	LMC	\$1,681.22
					05U	Matrix Code	\$30,455.91
015	22	1340	6009912	Home improvement loan - Caldwell, A	14A	LMH	\$2,404.00
015	22	1366	5954594	Home Improvement Loan Program - Smith, B	14A	LMH	\$17,065.00
015	22	1367	5965635	Home improvement loan program - Davis, E	14A	LMH	\$19,875.00
015	23	1306	5941503	Heater Replacement Program	14A	LMH	\$2,000.00
015	23	1306	5950296	Heater Replacement Program	14A	LMH	\$5,000.00
015	23	1306	5954594	Heater Replacement Program	14A	LMH	\$5,000.00
015	23	1306	5961103	Heater Replacement Program	14A	LMH	\$5,000.00
015	23	1306	5972341	Heater Replacement Program	14A	LMH	\$1,763.45
015	24	1307	5954594	Emergency Home Repair	14A	LMH	\$1,500.00
015	24	1307	5961103	Emergency Home Repair	14A	LMH	\$2,000.00
015	24	1307	5972341	Emergency Home Repair	14A	LMH	\$4,000.00
015	24	1307	5974538	Emergency Home Repair	14A	LMH	\$2,000.00
016	13	1386	5972341	Heater Replacement Program	14A	LMH	\$736.55
016	13	1386	5974538	Heater Replacement Program	14A	LMH	\$2,500.00
016	13	1386	6003062	Heater Replacement Program	14A	LMH	\$5,000.00
016	13	1386	6008665	Heater Replacement Program	14A	LMH	\$4,066.00
016	13	1386	6015349	Heater Replacement Program	14A	LMH	\$5,000.00
016	13	1386	6022368	Heater Replacement Program	14A	LMH	\$5,000.00
016	13	1386	6026515	Heater Replacement Program	14A	LMH	\$5,000.00
016	13	1386	6030225	Heater Replacement Program	14A	LMH	\$5,000.00
016	13	1386	6032825	Heater Replacement Program	14A	LMH	\$4,775.00
016	13	1386	6035248	Heater Replacement Program	14A	LMH	\$5,000.00
016	13	1386	6052535	Heater Replacement Program	14A	LMH	\$2,500.00
016	14	1385	5990433	Emergency Home Repair	14A	LMH	\$636.65
016	14	1385	5994188	Emergency Home Repair	14A	LMH	\$4,180.00
016	14	1385	6003062	Emergency Home Repair	14A	LMH	\$1,450.00
016	14	1385	6022368	Emergency Home Repair	14A	LMH	\$3,500.00
016	14	1385	6026515	Emergency Home Repair	14A	LMH	\$2,950.00
016	14	1385	6030225	Emergency Home Repair	14A	LMH	\$1,500.00
016	14	1385	6032825	Emergency Home Repair	14A	LMH	\$1,500.00
016	14	1385	6035248	Emergency Home Repair	14A	LMH	\$2,500.00
016	14	1385	6041888	Emergency Home Repair	14A	LMH	\$2,938.50
016	14	1385	6045876	Emergency Home Repair	14A	LMH	\$2,500.00
016	14	1385	6052535	Emergency Home Repair	14A	LMH	\$1,500.00
016	14	1385	6065346	Emergency Home Repair	14A	LMH	\$1,500.00
016	14	1385	6078584	Emergency Home Repair	14A	LMH	\$2,971.25
016	14	1385	6080637	Emergency Home Repair	14A	LMH	\$2,500.00
					14A	Matrix Code	\$144,311.40
015	25	1304	5941503	Rehab Services	14H	LMH	\$1,294.17
015	25	1304	5942475	Rehab Services	14H	LMH	\$3,221.83
015	25	1304	5946776	Rehab Services	14H	LMH	\$3,221.83
015	25	1304	5948100	Rehab Services	14H	LMH	\$13.50
015	25	1304	5950299	Rehab Services	14H	LMH	\$3,221.83
015	25	1304	5954594	Rehab Services	14H	LMH	\$375.00
015	25	1304	5954598	Rehab Services	14H	LMH	\$3,221.83
015	25	1304	5958937	Rehab Services	14H	LMH	\$3,190.98
015	25	1304	5961103	Rehab Services	14H	LMH	\$4,161.21



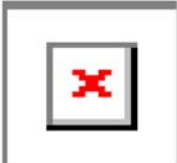
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2015	25	1304	5963312	Rehab Services	14H	LMH	\$3,190.98
2015	25	1304	5967600	Rehab Services	14H	LMH	\$3,179.01
2015	25	1304	5972341	Rehab Services	14H	LMH	\$728.09
2015	25	1304	5972344	Rehab Services	14H	LMH	\$2,450.77
2016	15	1387	5972344	Rehab Services	14H	LMH	\$728.24
2016	15	1387	5974538	Rehab Services	14H	LMH	\$4,145.77
2016	15	1387	5977244	Rehab Services	14H	LMH	\$3,179.01
2016	15	1387	5979775	Rehab Services	14H	LMH	\$710.05
2016	15	1387	5981729	Rehab Services	14H	LMH	\$3,179.01
2016	15	1387	5984015	Rehab Services	14H	LMH	\$723.59
2016	15	1387	5985467	Rehab Services	14H	LMH	\$3,179.01
2016	15	1387	5989804	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	5990433	Rehab Services	14H	LMH	\$328.99
2016	15	1387	5994185	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	5994188	Rehab Services	14H	LMH	\$723.59
2016	15	1387	5999966	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	6003058	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	6006311	Rehab Services	14H	LMH	\$1,601.04
2016	15	1387	6007957	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	6009912	Rehab Services	14H	LMH	\$125.00
2016	15	1387	6012739	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	6015349	Rehab Services	14H	LMH	\$10.00
2016	15	1387	6017527	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	6017581	Rehab Services	14H	LMH	\$1,601.04
2016	15	1387	6022360	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	6026510	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	6028568	Rehab Services	14H	LMH	\$15,828.47
2016	15	1387	6030221	Rehab Services	14H	LMH	\$3,166.74
2016	15	1387	6030225	Rehab Services	14H	LMH	\$1,606.04
2016	15	1387	6035248	Rehab Services	14H	LMH	\$1,601.04
2016	15	1387	6040482	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6045702	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6045876	Rehab Services	14H	LMH	\$1,030.42
2016	15	1387	6048877	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6053814	Rehab Services	14H	LMH	\$1,030.42
2016	15	1387	6053816	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6064758	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6066545	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6068551	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6068570	Rehab Services	14H	LMH	\$4,012.23
2016	15	1387	6074933	Rehab Services	14H	LMH	\$1,447.03
2016	15	1387	6074969	Rehab Services	14H	LMH	\$27.76
2016	15	1387	6078584	Rehab Services	14H	LMH	\$1,030.42
					14H	Matrix Code	\$121,115.81
Total							\$1,015,980.93

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	19	1317	5941503	Catholic Charities/Emergency Services	03T	LMC	\$2,506.47
2015	19	1317	5948100	Catholic Charities/Emergency Services	03T	LMC	\$2,790.20
2015	19	1317	5961103	Catholic Charities/Emergency Services	03T	LMC	\$2,098.59
2015	19	1317	5972341	Catholic Charities/Emergency Services	03T	LMC	\$2,269.80
2015	19	1317	5979775	Catholic Charities/Emergency Services	03T	LMC	\$665.93
2016	7	1380	5990433	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,116.94



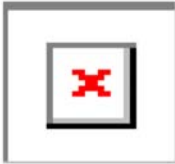
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	7	1380	6003062	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,116.94
2016	7	1380	6008665	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,388.27
2016	7	1380	6045876	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,270.40
2016	7	1380	6065346	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,838.00
2016	7	1380	6074969	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,366.16
2016	7	1380	6080637	Catholic Charities - 24 hour emergency housing hotline	03T	LMC	\$2,727.82
03T Matrix Code							\$27,155.52
2016	9	1382	6003062	Sen-Han Transportation	05E	LMC	\$25,819.25
2016	9	1382	6008665	Sen-Han Transportation	05E	LMC	\$16,389.08
2016	9	1382	6022368	Sen-Han Transportation	05E	LMC	\$10,118.51
2016	9	1382	6028568	Sen-Han Transportation	05E	LMC	\$3,748.49
2016	9	1382	6045876	Sen-Han Transportation	05E	LMC	\$15,909.51
2016	9	1382	6052535	Sen-Han Transportation	05E	LMC	\$3,071.38
2016	9	1382	6074969	Sen-Han Transportation	05E	LMC	\$14,406.50
2016	9	1382	6083028	Sen-Han Transportation	05E	LMC	\$1,511.81
05E Matrix Code							\$90,974.53
2015	20	1322	5950296	Providence House	05G	LMC	\$5,237.15
2015	20	1322	5965635	Providence House	05G	LMC	\$2,184.01
2015	20	1322	5972341	Providence House	05G	LMC	\$4,799.47
2016	8	1381	6015349	Providence House Emergency Housing for battered women	05G	LMC	\$6,301.95
2016	8	1381	6022368	Providence House Emergency Housing for battered women	05G	LMC	\$2,161.88
2016	8	1381	6030225	Providence House Emergency Housing for battered women	05G	LMC	\$2,100.65
2016	8	1381	6041888	Providence House Emergency Housing for battered women	05G	LMC	\$3,147.15
05G Matrix Code							\$25,932.26
2015	18	1320	5965635	BCCAP-Housing Counseling	05U	LMC	\$2,470.11
2015	18	1320	5974538	BCCAP-Housing Counseling	05U	LMC	\$12,985.80
2016	10	1383	6022368	Foreclosure Prevention Services	05U	LMC	\$13,318.78
2016	10	1383	6083028	Foreclosure Prevention Services	05U	LMC	\$1,681.22
05U Matrix Code							\$30,455.91
Total							\$174,518.22

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	27	1302	5941503	CDBG Administration	21A		\$3,670.18
2015	27	1302	5942475	CDBG Administration	21A		\$8,758.00
2015	27	1302	5948100	CDBG Administration	21A		\$93.89
2015	27	1302	5950299	CDBG Administration	21A		\$1,125.20
2015	27	1302	5954598	CDBG Administration	21A		\$8,746.92
2015	27	1302	5958937	CDBG Administration	21A		\$8,691.55
2015	27	1302	5961103	CDBG Administration	21A		\$6,186.95
2015	27	1302	5963312	CDBG Administration	21A		\$8,691.55
2015	27	1302	5965635	CDBG Administration	21A		\$260.00
2015	27	1302	5967600	CDBG Administration	21A		\$4,885.62
2015	27	1302	5972341	CDBG Administration	21A		\$4,406.49
2015	27	1302	5972344	CDBG Administration	21A		\$5,090.05
2016	17	1389	5972344	CDBG Administration	21A		\$3,595.57
2016	17	1389	5974538	CDBG Administration	21A		\$11,511.94
2016	17	1389	5979775	CDBG Administration	21A		\$2,299.23
2016	17	1389	5981729	CDBG Administration	21A		\$5,258.47
2016	17	1389	5984015	CDBG Administration	21A		\$1,834.70
2016	17	1389	5985467	CDBG Administration	21A		\$7,838.47
2016	17	1389	5986804	CDBG Administration	21A		\$548.44
2016	17	1389	5989804	CDBG Administration	21A		\$7,808.44
2016	17	1389	5990433	CDBG Administration	21A		\$639.15



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	17	1389	5994185	CDBG Administration	21A		\$7,808.44
2016	17	1389	5994188	CDBG Administration	21A		\$3,495.02
2016	17	1389	5999966	CDBG Administration	21A		\$7,808.44
2016	17	1389	6003058	CDBG Administration	21A		\$7,422.07
2016	17	1389	6006311	CDBG Administration	21A		\$3,396.72
2016	17	1389	6007957	CDBG Administration	21A		\$7,422.07
2016	17	1389	6008665	CDBG Administration	21A		\$134.50
2016	17	1389	6009912	CDBG Administration	21A		\$107.40
2016	17	1389	6012739	CDBG Administration	21A		\$7,422.07
2016	17	1389	6015349	CDBG Administration	21A		\$400.00
2016	17	1389	6017527	CDBG Administration	21A		\$7,422.07
2016	17	1389	6017581	CDBG Administration	21A		\$3,384.50
2016	17	1389	6022360	CDBG Administration	21A		\$7,422.07
2016	17	1389	6022368	CDBG Administration	21A		\$1,108.24
2016	17	1389	6026510	CDBG Administration	21A		\$7,422.07
2016	17	1389	6026515	CDBG Administration	21A		\$4,442.94
2016	17	1389	6028568	CDBG Administration	21A		\$46,913.24
2016	17	1389	6030221	CDBG Administration	21A		\$7,422.07
2016	17	1389	6030225	CDBG Administration	21A		\$3,384.50
2016	17	1389	6035248	CDBG Administration	21A		\$7,685.65
2016	17	1389	6040482	CDBG Administration	21A		\$7,111.28
2016	17	1389	6041888	CDBG Administration	21A		\$1,297.46
2016	17	1389	6045702	CDBG Administration	21A		\$7,111.28
2016	17	1389	6045876	CDBG Administration	21A		\$3,281.38
2016	17	1389	6048877	CDBG Administration	21A		\$7,111.28
2016	17	1389	6052535	CDBG Administration	21A		\$84.86
2016	17	1389	6053814	CDBG Administration	21A		\$3,281.38
2016	17	1389	6053816	CDBG Administration	21A		\$7,111.28
2016	17	1389	6078638	CDBG Administration	21A		\$533.88
					21A	Matrix Code	\$280,878.97
Total							\$280,878.97

Actions taken to overcome impediments

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

In PY2016, the Community Development and Housing Office, SEN-HAN Transit-Burlington County Division, the Burlington County Economic and Regional Planning office, and the CoC Committee served as primary entities in implementing the plan.

Objective #1

Goals: Provide appropriate resources to address overt housing discrimination

Support creation of affordable housing options for families with children.

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

A continuing relationship with Habitat for Humanity has resulted in several new homeownership opportunities for low income families. Assistance was provided to first time homebuyers through Burlington County's HOME Program. In addition, preliminary awards for funding for affordable housing for families with children utilizing HOME funds were made during PY 2016. Outreach to developers to create affordable housing within Burlington County continues.

Objective #2

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

Accomplishments: CDBG funds were awarded to Burlington County Community Action Program (BCCAP) to continue providing the Housing Counseling Program which offers a broad range of housing counseling services including tenant-landlord mediation, technical assistance to tenant associations, budgeting and other assistance for meeting housing costs and awarding foreclosure or eviction, and fair housing counseling to inform people of their rights, assist in filing discrimination complaints or resolving discrimination issues. Additional follow-up and reporting procedures to monitor the outcome of field complaints are incorporated into the Program.

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

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

Objective #3

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

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

Awards for HOME funded affordable housing developments occurred during PY 2016, with the investment of HOME funds during targeted to creating affordable housing outside low-income areas and to upgrade depressed areas. This included the Preliminary Awards for a 72-unit family rental (11 HOME assisted) development, a 60 unit family rental project (11 HOME assisted) and a 54 unit senior rental project (11 HOME assisted) with all projects agreeing to set aside 5 units for Burlington County's Rapid Rehousing clients. All of these projects are to be located in areas outside of low income and minority concentrated areas.

In addition, through the First Time Homebuyer Program, assistance was provided to homebuyers throughout Burlington County (13 different municipalities).

Objective #4

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

Accomplishments: Burlington County continued its participation in seminars and forums sponsored by non-profit agencies (Burlington County Community Action Program (BCCAP) and Clarify-formerly Consumer Credit Counseling). The various programs provided education regarding loan requirements and budgeting designed to increase the likelihood of obtaining financing with favorable rates. Additionally, those consumers with poor credit history received guidance in repairing their credit.

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

Objectives #5:

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

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

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

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

Public Comment ad

NOTICE

NOTICE TO THE PUBLIC OF THE AVAILABILITY OF THE 2015 ANNUAL PERFORMANCE REPORT ON THE BURLINGTON COUNTY CONSOLIDATED PLAN

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

To All Interested Agencies, Groups and Persons:

On September 22, 2017, the County of Burlington will submit its 2016 Annual Performance report on the Burlington County Consolidated Housing and Community Development Plan to the US Dept. of Housing and Urban Development (HUD). This report describes the County's performance in implementing programs and activities with funds it has received through the Community Development Block Grant Program and the HOME Investment Partnerships Program. The report contains narratives and program expenditure information for all on-going and recently completed activities funded by the grant programs stated above. The report also contains narratives describing actions and accomplishments in fulfilling other federal requirements addressed in the Consolidated Plan. The report covers the performance period from July 1, 2016 through June 30, 2017.

- The intention of this Notice is to advise interested parties of the opportunity to review the County's 2016 Annual Performance Report prior to its submission to HUD. Copies of this document are available and can be reviewed during regular office hours, Monday through Friday, between 9:00 AM and 5:00 PM at the Office of Community Development located in the Burlington County Human Services Facility, 795 Woodlane Road, Westampton, NJ. Copies are also available at the County Administration Building, 49 Rancocas Road, Mount Holly; Burlington County Library Headquarters, Pioneer Boulevard, Westampton Township; and Burlington County Bridge Commission Office of Economic Development, 1900 Briggs Rd., Mt. Laurel
- The report can also be viewed at the Community Development and Housing website at www.co.burlington.nj.us/Communitydevelopment in Documents section.

Further information can be obtained by contacting Karen Trommelen Community Development Division Head, at (609) 265-5072. Comments regarding the Annual Performance Report should be submitted to the County by Thursday, September 21, 2017 and directed to: Burlington County Office of Community Development, ATTN: Karen Trommelen, PO Box 6000, Mount Holly, NJ 08060

State of New Jersey }
County of Burlington } ss.

Pat Vigneau being
duly sworn or affirmed according to
law, deposes and says that she is
the Billing Manager
(manager or designated agent)
of the BURLINGTON TIMES, INC.
Publisher of the "Burlington County
Times" and that a copy of a notice
published in such paper on

September 7, 2017

appears hereto, exactly as
published in said newspaper

Pat Vigneau
BILLING Manager

Sworn and subscribed to before
me this 7th day of September 2017

A.D.
Ann Clark
My Commission expires on
May 04, 2020

Ann Clark