## Bensalem Township, PA

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)
PUBLIC DISPLAY PERIOD
SEPTEMBER 9, 2022 – SEPTEMBER 23, 2022
DATE TO SUBMIT TO HUD: SEPTEMBER 28, 2022

#### **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.

This report covers the 12-month period from July 1, 2021 to June 30, 2022. During this period, the Township received Community Development Block (CDBG) funds in the amount of \$381,135. The Township expended \$226,882.16 of CDBG funds on an array of housing and community development projects/activities, summarized below, to meet the goals outlined for FY 2021 in carrying out its strategic and action plans. (\$40,597.53 of CDBG funds were expended on program administration). Moreover, in FY 2021 the Township expended \$175,106.60 in CDBG-CV funds that rolled over from the previous year to prevent, prepare for, and respond to the impacts of the COVID-19 pandemic—summaries of those activities are also provided below.

#### Public Services – Homeless Shelter Assistance

In 2021, \$40,000.00 in CDBG funds were utilized to assist with operating support to Family Support Services of Bucks County.

#### Public Facilities and Improvements – Senior Center

Rehabilitation of the Senior Center began in 2019, which included HVAC, fire alarm system, and electrical improvements. In 2021, the Township completed the project and expended \$135,120.78 of CDBG funds on the pending installation of a generator and completed roof replacement. This project benefited 747 persons.

#### Public Facilities and Improvements - Sidewalk Curb Cuts

In 2021, the Township expended \$10,424.10 of CDBG funds on engineering fees towards the completion of curb cuts to make public spaces accessible.

#### **Public Services – Homeless Prevention**

As a result of COVID-19, there is an increased need for emergency housing and homeless prevention activities in Bucks County. The Township expended \$1,555.24 of CDBG-CV funds to provide rental assistance for households at risk of homelessness.

#### Public Services – Food Banks

In 2021, the Township expended \$53,313.33 of CDBG-CV funds to The Bucks County Opportunity Council to provide food to several food pantries in the Township. Food was targeted to people with disabilities and the elderly.

#### **Public Services – Emergency Shelter**

As a result of COVID-19, there is an increased need for emergency housing in Bucks County. In 2021, the Township expended \$107,525.51 in CDBG-CV funds on operation expenses for the homeless shelter. FSA expanded its sheltering to include hoteling for families and individuals

experiencing homelessness. This included the medically frail and high risk of COVID-19 complications. Support services provided case management, food/nutrition, nursing education, safety/security, and basic needs.

### 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	Actual – Strategic Plan	Percent Complete	Expected - Program	Actual – Program Year	Percent Complete
Housing/services for persons experiencing homeless	Homeless	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	Plan 0	381		Year 0		
Housing/services for persons experiencing homeless	Homeless	CDBG:	Homeless Person Overnight Shelter	Persons Assisted	1013	759	74.93%	203		
Housing/services for persons experiencing homeless	Homeless	CDBG:	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0				
Improve housing stock/expand housing opportunities	Affordable Housing	CDBG:	Homeowner Housing Rehabilitated	Household Housing Unit	24	0	0.00%	4	0	0.00%

Improve public infrastructure and facilities	Non-Housing Community Development	CDBG:	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	6,678	10,868	162.74%			
Improve public infrastructure and facilities	Non-Housing Community Development	CDBG:	Other	Other	0	0		1	1	100.00%
Planning/Administration	Administration	CDBG:	Other	Other	5	1	20.00%	1	1	0.00%

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.

The Township of Bensalem allocated CDBG funding to address high priority goals and objectives as outlined in its Five Year Consolidated Plan. FY 2021 activities met the needs of the low-income community by improving housing for low-income persons and public facility and infrastructure improvements.

- Sidewalk Curb Cuts The Township continued its Curb Cut Program, completing curb cuts at various locations to make public spaces accessible. Phase I is completed, Phase II will be completed and reported on during future CAPERs.
- Homeless Shelter Assistance Provided funding for operational costs of the homeless shelter operated by Family Service Association.
   The facility provides emergency shelter, food, clothing, and general information referrals for families and individuals.
- Senior Center Improvements Improvements to the building, including roof replacement, window replacement, and an emergency generator for the Township. The Senior Center served 747 individuals in 2021, reported above as one public facility completed.
  Race/Ethnicity data will be reported in CR-10.

The Township of Bensalem allocated CDBG-CV funding to prevent, prepare for, and respond to the impacts of the COVID-19 pandemic. The funds rolled over from FY 2020 to continue efforts into FY 2021. These activities met the needs of the low-income community by providing assistance to those at risk of or experiencing homelessness and supplying food banks.

- Food Banks Provided food to several food banks that targeted low- and moderate-income households.
- Homeless Prevention Rental assistance administered by the County Board of Social Services.
- Emergency Shelter Providing operating costs to the homeless shelter that was used to shelter persons experiencing homelessness in hotels.

The Township is partnering with the County on a pilot street medicine program, which will use the balance of the Township's CDBG-CV funds. A substantial amendment will be submitted to the Township's Plan.

#### 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
White	743
Black or African American	202
Asian	17
American Indian or American Native	4
Native Hawaiian or Other Pacific Islander	4
Total	1,013
Hispanic	81
Not Hispanic	932

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

#### **Narrative**

Beneficiary data above does not include one bi-racial person assisted. It also does not include 111 individuals that did not report race/ethnicity. Moreover, of those persons assisted, 398 identified as female, 201 identified as male, and 148 did not report a gender identity.

#### 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	381,135.00	226,882.16

Table 3 - Resources Made Available

#### Narrative

In FY 2021, the Township allocated \$186,284.63 in CDBG funds to housing and non-housing community development activities (funds disbursed for planning and administration excluded). PR 26 shows that there was a total of \$226,882.16 expended during FY 2021.

In FY 2021, the Township expended \$175,106.60 in CDBG-CV funds to prevent, prepare for, and respond to the impacts of the COVID-19 pandemic.

#### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of	Actual Percentage of	Narrative Description
	Allocation	Allocation	
Bensalem Township	100		Township

Table 4 – Identify the geographic distribution and location of investments

#### **Narrative**

The township does not set priorities for allocating investments geographically. The Township evaluates low- and moderate-income areas as defined by census information, as well as areas with the greatest needs. The Township used Program Year 2021 funds for housing and housing related programs that served low- and moderate-income residents, including operating expenses of emergency shelter, homeless prevention, and rental assistance.

#### 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 Township continuously seeks public and private resources to leverage its entitlement funds in assisting with implementation of policies and programs to administer the Consolidated Plan and expand the supply of decent, affordable housing available to the area's lowest-income households. The Township and Bucks County offer a wide spectrum of supportive services available to assist lower-income households. The Township works with county agencies, other assisted housing providers, and social service agencies to coordinate programs and services.

#### 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		
Number of non-homeless households		
to be provided affordable housing		
units		
Number of special-needs households		
to be provided affordable housing		
units		
Total		

Table 5 - Number of Households

	One-Year Goal	Actual
Number of households supported		
through rental assistance		
Number of households supported		
through the production of new units		
Number of households supported		
through the rehab of existing units		
Number of households supported		
through the acquisition of existing		
units		
Total		

Table 6 - Number of Households Supported

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

The Township, in cooperation with the Bucks County Redevelopment Authority, administers an owner-occupied, single-family Housing Rehabilitation Program. During 2021, as a result of COVID-19, a lack of available contractors and long waits for materials, coupled with reluctance by homeowners to allow others inside the home, the rehabilitation program was less active than in past years.

#### Discuss how these outcomes will impact future annual action plans.

The Township is undertaking projects and activities consistent with its five-year goals, understanding that available resources and production capacity limit the extent to which affordable housing needs can be addressed. Recognizing that available resources are not sufficient to meet all of its affordable housing

needs, the Township is prioritizing projects based on need. The goals were estimated as accurately as possible based on the level of funding available to the Township and have proven to be reasonable and achievable. Due to lack of expenditure in the housing rehabilitation program, the Township submitted an amendment to prior year Action Plans to cancel the housing rehabilitation program and allocate funds to curb cut improvements.

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	367	0
Low-income	11	0
Moderate-income	0	0
Total	378	0

Table 7 – Number of Households Served

#### **Narrative Information**

The only program that required income verification procedures is the housing rehabilitation program, which was inactive during the 2021 program year.

# 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

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

As part of the Housing Continuum of Care-Bucks County (HCoC-BC), the Township cooperates with the County's Office of Community Development and its Continuum of Care plan to assist local homeless populations. The Township cooperates with the County in providing support on a local level for those programs, which provide transitional housing support for new low-cost permanent housing. Additionally, the Township works with the Bucks County Redevelopment Authority on various housing initiatives, including compliance with lead-based paint hazard regulations. The Township will continue to support the HCoC-BC strategy to meet the needs of homeless persons and those at risk of becoming homeless.

The Bucks County Housing Link serves as the central point of entry for persons experiencing homelessness. The Housing Link has three dedicated street outreach teams that receive referrals through the Housing Link system. The teams are designed to address special populations including transition age youth as well as mental health in order to help address specific needs. The teams are operated by the following three Housing Link partner agencies: Bucks County Opportunity Council, Penndel Mental Health, and Valley Youth House. The teams provide full coverage of the CoC's geographical area. In addition to receiving electronic referrals through the Housing Link to assist persons experiencing unsheltered homelessness, they also regularly canvas known locations to provide outreach and support to individuals that may not have the ability to connect with the Housing Link system. The Housing Link street outreach teams meet twice a month to coordinate services of homeless individuals in order to ensure that individual needs are being met as well as conduct monthly coordination of faith-based outreach groups that provide homelessness support. The County facilitates the Veterans Action Team that meets monthly with Housing Link street outreach teams as well as Veteran organization representatives from the Philadelphia VA Medical Center and Veteran Multi-Service Center in order to ensure that appropriate outreach and service connections are being made for Veterans experiencing homelessness.

The CoC created a PSH prioritization committee in order to appropriately case conference and prioritize chronically homeless individuals for permanent supportive housing openings. The CoC also successfully created a fully-time SOAR specialist that will work with homeless individuals to obtain SSI/SSDI benefits in order to support long-term housing stability. The CoC will utilize Emergency Housing Vouchers (EHV) funded through the American Rescue Plan to prioritize chronically homeless and other high barrier individuals and families for permanent housing placement. The County and Housing Link have continued goals of increasing supportive housing for the most vulnerable.

CAPER 11

homelessness through:

#### Addressing the emergency shelter and transitional housing needs of homeless persons

The Township works with the Housing Continuum of Care-Bucks County (HCoC-BC) to provide homeless services and emergency, transitional, and permanent housing for homeless individuals and families, including veterans, those with special needs, the disabled, HIV/AIDS, and victims of domestic violence. The township utilizes CDBG and CDBG-CV funds to support the Family Shelter in the County.

The Housing Link has established local priorities built into its Coordinated Entry Policies and Procedures for shelter entry in order to serve the most vulnerable populations including street homeless, medical frailty, households with children, victims of domestic violence, and youth. In addition, case conferencing is utilized to prioritize homeless households for rapid re-housing and transitional housing openings, factoring in their specific needs and barriers to help determine the most appropriate housing program placement.

The County and Housing Link have established goals and procedures to address the emergency shelter and transitional housing needs of homeless persons throughout Bucks County. Emergency shelter goals include reducing the length of stay for families and individuals, increasing the number of persons who exit shelter to permanent housing destinations, and reducing the number of households that return to homelessness and the shelter system. The County has addressed these goals by emphasizing a "Housing Case Management" approach for shelter case managers where goals and conversations are centered around housing. In addition, the County continues to implement a "Rapid Exit" program in collaboration with the Bucks County Emergency Homeless Shelter in order to provide flexible one-time financial assistance to help households more quickly exit shelter in housing solutions. This financial assistance is targeted to be used in creative ways to empower households to resolve their housing crisis. The County has two Housing Locators through collaboration with the Bucks County Opportunity Council that assist homeless households, including those in emergency shelter, with locating safe and affordable housing. The County utilizes its entitlement Emergency Solutions Grant (ESG), along with competitive funding through the Pennsylvania ESG program, to support emergency shelter operations, as well as rapid re-housing programs. Additional funding through PHARE has been utilized to increase the number of rapid re-housing opening to serve both street and shelter homeless households.

The Housing Link has continued to both reduce the length of time households spend in shelter and transitional housing as well as returns to homelessness by prioritizing the most vulnerable families for voucher programs including Section 8 Local Preference Vouchers, Mainstream Vouchers and Family Unification Vouchers according to eligibility. The Housing Link is continuing to address increased employment and income at program exit for housing stability and is working on implementing solutions such as improving partnerships with community colleges, increasing on-the-job training opportunities, and increased collaboration with the Bucks County Career Link and the newly established County Office of Workforce and Economic Development.

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

Bucks County has implemented practices into its crisis response system in order to reduce the number of residents that experience homelessness. The Bucks County Housing Link – the County's homeless crisis response system – is focused on ensuring homelessness is avoided through the practice of diversion. Diversion is built into all levels of the Bucks County Housing Link Coordinated Entry system, starting at the Call Center where staff utilize diversion conversations to help households resolve their crisis at the first point of contact without needing further supports. In addition, dedicated staff have been built into the Housing Link system called "Housing Planning" that work with unstably housed households to resolve their housing crisis with a combination of case management supports and flexible financial assistance. In addition to diversion, eviction prevention assistance has been built into the Housing Link system to assist households that are facing eviction. The capacity of the prevention assistance program has expanded in response to COVID-19 in order to serve an increased number of households in need of rental assistance and arrears.

Bucks County collaborates with multiple systems around discharge planning from institutions and systems of care. Discharge planning from institutions is a cross-systems issue that continues to be addressed through partnerships and creation of pilot housing and supportive service programs. To address the forensic population, the Housing Opportunity for the Re-Entry Population Program (HORP), administered by the Bucks County Opportunity Council, is in its third year of implementation. HORP assists the forensic population that has difficulty transitioning out of the prison system due to lack of stable housing and the barriers to attaining that housing. The mental health system continues to employ a diversion navigator position to support individuals with mental health diagnoses in avoiding residential admission and exploring other housing solutions. The diversion navigator participates in the Housing Link's PSH Prioritization meetings and is actively involved in the Housing Link system. In addition, the Housing Link collaborated with the Department of Behavioral Health around utilizing reinvestment funds to both serve homeless individuals with a history of high utilization of emergency room and inpatient settings as well as individuals exiting mental health facilities that do not have housing identified. The Housing Link continues to collaborate with the Bucks County Health Improvement Partnership (BCHIP) around discharge planning from hospital settings and continues to emphasize the importance of collaboration with local hospital systems. The Department of Children and Youth Services is engaged in providing housing opportunities through the BRIDGE and HOME programs for homeless and at-risk families with children as a diversion from foster care. Children and Youth Social Services continues to apply for and oversee

outcomes for Family Unification Vouchers to assist families with Children and Youth involvement with attaining safe, affordable permanent housing to prevent foster care placement.

The Township utilized CDBG-CV funds for eviction prevention assistance in order to assist families avoid homelessness.

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 Township used Program Year 2021 funds for housing and housing related programs that served low- and moderate-income residents, including operating expenses of the Family Service Association, emergency shelter, homeless prevention and rental assistance.

The County and Housing Link maintain established goals to increase the number of persons who move from emergency shelter and transitional housing to permanent housing and independent living. A rapid re-housing program targeting transition-age youth continues to provide rental assistance and intensive case management and employment counseling to increase the likelihood that participants will maintain permanent housing upon exiting the program. Bucks County has prioritized rapid re-housing programs that provide short, medium and long term rental assistance and case management to increase the number of households obtaining and maintaining permanent housing. The goal is specifically to make homelessness in Bucks County brief, rare and non-recurring. Diversion resources and flexible rapid exit funding administered by the emergency shelter support the aforementioned goal. The expansion of housing locators has also led to households enrolled in rapid re-housing to locating housing more promptly despite a narrow rental vacancy rate.

The non-profit youth services partner Valley Youth House continues to administer a rapid rehousing program for youth, operates shelter and conducts street outreach for them as well. In addition, the Housing Link's coordinated entry process, Valley Youth House, is using the Youth VI-SPDAT to better target and address the contributing factors that led to homelessness, providing a blueprint for case management services. Use of the VI-SPDAT for homeless individuals in the emergency shelter has allowed for more targeted case management services in the areas where clients are the most vulnerable in order to reduce the rate of returns to homelessness. Effective case management is essential to ensure that individuals exit homelessness while addressing factors that may have led to the episode.

Additionally, the Housing Link recognizes that individuals need to earn a livable wage to avoid

future episodes of homelessness. For low-income earning families in Bucks County, affording the high cost of housing is nearly impossible without a long term subsidy. The pursuit and distribution of mainstream and family unification vouchers has secured a vital resource to support long term housing stability for these families. For those with the ability to increase earned income potential, Housing Link partners are better coordinating with work force development supports to ensure those enrolled in homeless service programs receive targeted support from the workforce navigator position. The local Careerlink has been planning to implement a web-based application that will allow for those who have barriers to interface with Careerlink services and trainings remotely which certainly increases opportunity for those enrolled in homeless programs. There has been increased efforts to fund, develop and administer workforce development programs at Bucks County Community College and in the local non-profit sector. Bucks County's local Community Action Agency has launched a culinary training program targeting households enrolled in rapid re-housing.

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

#### Actions taken to address the needs of public housing

While the Township does not directly provide public housing units, it continues to work with landlords and other local stakeholders to ensure that well-maintained and affordable properties are available to Section 8 voucher holders. Additionally, the Township and Bucks County offer a wide spectrum of supportive services available to assist lower-income households. The Township will continue to work with county agencies, other assisted housing providers and social service agencies in efforts to coordinate programs and services.

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

The Township will continue to support the efforts of the Bucks County Housing Authority (BCHA) to supply affordable housing to area residents.

#### Actions taken to provide assistance to troubled PHAs

The PHA is not considered troubled.

#### 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)

An Analysis of Impediments to Fair Housing Choice (AI) was completed (March 2014) for the Urban County of Bucks County and Bensalem Township that evaluated current public and private sector policies and provided recommendations for action steps to promote fair housing choice. The following are actions that were taken to remove or ameliorate the negative effects of public policy that serve as barriers:

- The Township adopted Ordinance 2013-03 to delete the required minimum dwelling unit sizes.
- The Township added interpretive language to Section 232-4 of the General Provisions of the Zoning Ordinance.

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

The chief obstacle to meeting underserved needs is a lack of, or inadequate, resources – both financial and human (staffing). The Township will continue to collaborate with human and social service agencies and the Continuum of Care (CoC) to identify potential resources for meeting the service needs of Township residents. The Township will support the efforts of service agencies to maximize the use of available resources and to obtain additional resources whenever possible.

The Township identified new underserved needs as a result of the COVID-19 pandemic and expended funds to provide rental assistance and emergency shelter to persons experiencing or at-risk of homelessness. The Township also funded the Bucks County Opportunity Council who provided food to several food banks in the Township. The food banks targeted people with disabilities and the elderly.

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

The Township works to reduce lead-based paint hazards as part of its housing rehabilitation program and will continue to enforce the lead-based paint regulations on a case-by-case basis should any households be reported with Elevated Blood Lead Levels.

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

The Township continued to support activities to preserve the existing housing stock in owner-occupied housing and provide economic development goals, programs, and policies in an effort to help create job opportunities, reduce burdens (e.g. housing cost burden), and educationally/economically empower township residents, all of which prevent or alleviate poverty in the community. Funds were utilized for eviction prevention to avoid low income households entering the homeless system.

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

Bensalem Township relies on a network of public sector, private sector, and non-profit organizations to deliver needed housing and community development services to Township residents, particularly the homeless and special needs populations. The Township anticipates continuing its role as a facilitator to develop institutional structure and expand its resources to address Township issues.

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

The Township is working to improve coordination among its partners to promote a broadly shared understanding of community needs, collaborative and complementary approaches to addressing needs, and responsiveness to changes in conditions.

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

The Township updated its Fair Housing Analysis to meet the requirements of 24 CFR 470.904 (c). As noted above, the Township adopted Ordinance 2013-03 to delete the required minimum dwelling unit sizes and added interpretive language to Section 232-4 of the General Provisions of the Zoning Ordinance. In addition, the Township established an Advisory Board, requires CDBG applicants to adopt a resolution committing to AFFH, conducts a yearly review of land-use policies, and is completing a written AFFH Policy.

#### 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

Performance monitoring is an important component in the long-term success of the Township's CDBG Program. The Office of Community Development (OCD) is responsible for ensuring that the recipients of federal funds meet the purposes of the appropriate legislation and regulations, and that funds are disbursed in a timely manner.

OCD will monitor activities carried out to further the 5-year Consolidated Plan and to ensure long-term compliance with program requirements. The objectives of this monitoring are to make sure that activities:

- 1. Comply with all regulations governing their administrative, financial, and programmatic operations;
- 2. Achieve their performance objects within schedule and budget; and
- 3. Comply with the Consolidated Plan.

Internal controls have been designed to ensure adequate segregation of duties. OCD prepares agreements for housing and non-housing activities supported by CDBG funds. Invoices are monitored for compliance with the approved spending plan and federal regulations. The OCD administers the Integrated Disbursement and Information System (IDIS). OCD is also primarily responsible for setting up and administering activities. The Township's monitoring standards and procedures ensure that statutory and regulatory requirements are being met and the information submitted to HUD is correct and complete.

The monitoring procedures and requirements of the CP will be an extension of the OCD's existing monitoring system and experience in administering State and federal programs. The standards and procedures established by the OCD for monitoring the implementation of the CP ensure that:

- The objectives of the National Affordable Housing Act are met;
- Program activities are progressing in compliance with timely parameters;
- The use of all funds is consistent with HUD guidelines; and,
- All participating agencies are in compliance with applicable laws implementing regulations, and in particular, with requirements to affirmatively further fair housing and minimize displacement of LMI persons.

OCD monitors the various programs and activities that are funded with CDBG dollars. A subrecipient monitoring plan has been put in place to ensure compliance with agencies funded with CDBG public service and public facilities funding. The following key components of the monitoring process ensure that the Township's CP goals are being met in a timely and efficient manner:

- Record-keeping Systems Record-keeping requirements outlined in 24 CFR Part 570.506 are adhered to. Each project file is documented as to eligibility and national objective, the beneficiaries of the activity, procurements, agreements and related compliance issues.
- Financial Management All financial transactions are carefully recorded and reconciled between in-house systems and IDIS.
- Audit Management All audits are conducted in accordance with federal and State regulations, specifically federal requirements of 2 CFR Part 200.

#### 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.

The Township Council has adopted a Citizen Participation Plan that outlines the procedures for public participation during the planning process for use of Community Development Block Grant funds. In addition to public hearings, the Township provides information to all of its residents about the CDBG Program and the Township's accomplishments through on-line access to reports and program information. Any resident that attends these hearings or contacts the Township directly is given information about the program and is encouraged to call or meet with Township staff at any time to discuss current or future potential programs and/or projects. In addition, the Township will continue to post information on the Township web-page, publish notices in the local newspaper, and send notices to local groups and organizations to encourage more feedback from residents.

The CAPER was made available on September 9<sup>th</sup>, 2022 for a period of 15 days for public comment. Notice of the availability of the CAPER was sent to agencies and individuals, as well as a number of local organizations that work with low-income and non-English speaking populations, and advertised in the local newspaper. XXX comments were received.

#### 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.

There are no plans to make changes to the program objectives.

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

There are no open BEDI grants in the Township.

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

Not applicable.

#### CR-58 - Section 3

#### Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing					
Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding					
Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment					
including: drafting resumes,preparing for interviews, finding job					
opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online					
technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as		_			
designed in Section 121(e)(2) of the Workforce Innovation and					
Opportunity Act.					

Othor			
Other.			

Table 9 – Qualitative Efforts - Number of Activities by Program

#### Narrative

No 2021 activities required compliance with Section 3.

#### Appendices

- PR 26 CDBG Financial Summary Report
- PR 26 CDBG-CV Financial Summary Report
- PR 03 CDBG Activity Summary Report
- PR 23 CDBG Summary of Accomplishments
- Consolidated Plan Goals and Accomplishments
- Proof of Publication for Public Display Notice



#### 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 2021

BENSALEM TOWNSHIP , PA

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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	460.335.92
02 ENTITLEMENT GRANT	381,135.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
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)	841,470.92
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	186,284.63
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	186,284.63
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	40,597.53
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)	226,882.16
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	614,588.76
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	185,544.88
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	739.75
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	186,284.63
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	DV DV DV
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00 0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)  DART LVA PUBLIC SERVICE (DS) CAR CALCULATIONS	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS  27 DISBURSED IN IDIS FOR PUBLIC SERVICES	40,000,00
27 DISBURSED IN IDIS FOR PUBLIC SERVICES  28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	40,000.00 0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR  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)	40,000.00
32 ENTITLEMENT GRANT	381,135.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	381.135.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.49%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	10.1776
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	40,597.53
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	252.52
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	40,345.01
42 ENTITLEMENT GRANT	381,135.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	381,135.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	10.59%



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#### LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17 Report returned no data.

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

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	7	1252	6545928	Senior Center Rehab	03A	LMC	\$525.00
2019	7	1252	6627838	Senior Center Rehab	03A	LMC	\$941.95
2019	7	1252	6628615	Senior Center Rehab	03A	LMC	\$65,100.00
2019	7	1252	6647608	Senior Center Rehab	03A	LMC	\$3,473.46
					03A	Matrix Code	\$70,040.41
2021	2	1265	6647612	Senior Center Improvements	03E	LMC	\$65,080.37
					03E	Matrix Code	\$65,080.37
2020	2	1260	6608928	Curb Cut Program	03L	LMC	\$3,157.23
2020	2	1260	6614843	Curb Cut Program	03L	LMC	\$1,041.78
2020	2	1260	6634896	Curb Cut Program	03L	LMC	\$2,939.78
2020	2	1260	6643732	Curb Cut Program	03L	LMC	\$3,285.31
					03L	Matrix Code	\$10,424.10
2021	3	1266	6635007	Homeless Shelter	03T	LMC	\$40,000.00
					03T	Matrix Code	\$40,000.00
Total						_	\$185,544.88

#### 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 resporto		Grant Number	Fund Type	Matrix Code	National Objective	
				Coronaviru	ıs					Drawn Amount
2021	3	1266	6635007	No	Homeless Shelter	B21MC420019	EN	03T	LMC	\$40,000.00
								03T	Matrix Code	\$40,000.00
				No	Activity to prevent, prepare for, and respond to Coronavirus					\$40,000.00
Total									_	\$40,000.00

#### 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
2019	8	1253	6513836	Program Administration	21A		\$898.46
2019	8	1253	6518241	Program Administration	21A		\$1,435.93
2019	8	1253	6522317	Program Administration	21A		\$252.52
2019	8	1253	6523906	Program Administration	21A		\$898.46
2019	8	1253	6528958	Program Administration	21A		\$898.46
2019	8	1253	6531992	Program Administration	21A		\$968.15
2019	8	1253	6535012	Program Administration	21A		\$1,353.27
2019	8	1253	6539703	Program Administration	21A		\$898.46
2019	8	1253	6545925	Program Administration	21A		\$1,633.03
2019	8	1253	6548987	Program Administration	21A		\$3,893.00
2019	8	1253	6552629	Program Administration	21A		\$1,321.32
2019	8	1253	6554037	Program Administration	21A		\$111.68
2019	8	1253	6554606	Program Administration	21A		\$898.46
2019	8	1253	6564637	Program Administration	21A		\$1,352.48
2019	8	1253	6568654	Program Administration	21A		\$1,996.28
2019	8	1253	6571423	Program Administration	21A		\$1,320.92
2019	8	1253	6577126	Program Administration	21A		\$929.82
2019	8	1253	6585920	Program Administration	21A		\$80.00
2019	8	1253	6585928	Program Administration	21A		\$464.71
2019	8	1253	6590774	Program Administration	21A		\$433.72
2019	8	1253	6590780	Program Administration	21A		\$294.96
2019	8	1253	6592023	Program Administration	21A		\$231.94
2019	8	1253	6593906	Program Administration	21A		\$2,260.29
2019	8	1253	6595709	Program Administration	21A		\$741.72
2019	8	1253	6600372	Program Administration	21A		\$29.31
2019	8	1253	6601137	Program Administration	21A		\$21.10
2019	8	1253	6602055	Program Administration	21A		\$294.82
2019	8	1253	6602429	Program Administration	21A		\$604.93



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
				December Administration		Objective	
2019	8	1253	6606444	Program Administration	21A		\$736.26
2019	8	1253	6612159	Program Administration	21A		\$755.94
2019	8	1253	6612204	Program Administration	21A		\$1,341.96
2019	8	1253	6612829	Program Administration	21A		\$549.79
2019	8	1253	6615810	Program Administration	21A		\$29.31
2019	8	1253	6617662	Program Administration	21A		\$748.57
2019	8	1253	6623137	Program Administration	21A		\$1,337.79
2019	8	1253	6623872	Program Administration	21A		\$640.27
2019	8	1253	6627835	Program Administration	21A		\$75.19
2019	8	1253	6627836	Program Administration	21A		\$441.17
2019	8	1253	6629672	Program Administration	21A		\$1,337.79
2019	8	1253	6634817	Program Administration	21A		\$1,264.23
2019	8	1253	6634995	Program Administration	21A		\$29.31
2019	8	1253	6640390	Program Administration	21A		\$570.76
2019	8	1253	6642411	Program Administration	21A		\$2,037.69
2019	8	1253	6643462	Program Administration	21A		\$348.79
2019	8	1253	6646680	Program Administration	21A		\$1,264.23
2019	8	1253	6652568	Program Administration	21A		\$438.01
2020	4	1258	6652574	Program Administration	21A		\$132.27
					21A	Matrix Code	\$40,597.53
Total						_	\$40,597.53



20 CDBG-CV GRANT

21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)

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748,363.00

0.03%

BENSALEM TOWNSHIP , PA

PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	748,363.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	748,363.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	365,615.77
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	252.52
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	365,868.29
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	382,494.71
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	348,508.15
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	348,508.15
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	365,615.77
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	95.32%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	365,615.77
17 CDBG-CV GRANT	748,363.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	48.86%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	252.52



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10 Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11 Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	5	1254	6455484	CV Bensalem Senior Center 20C-01	05A	LMC	\$11,700.00
			6632499	CV Bensalem Senior Center 20C-01	05A	LMC	\$1,210.63
			6647606	CV Bensalem Senior Center 20C-01	05A	LMC	\$11,249.37
			6657103	CV Bensalem Senior Center 20C-01	05A	LMC	\$4,000.00
	6	1255	6494554	CV Bensalem Food Banks 20C-02	05W	LMC	\$39,486.67
			6524284	CV Bensalem Food Banks 20C-02	05W	LMC	\$35,513.33
			6568493	CV Bensalem Food Banks 20C-02	05W	LMC	\$8,900.00
			6620934	CV Bensalem Food Banks 20C-02	05W	LMC	\$8,900.00
	8	1257	6436802	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$31,029.69
			6494557	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$41,392.95
			6566740	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$72,475.43
			6592022	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$35,050.08
			6657111	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$47,600.00
Total							\$348,508.15

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	5	1254	6455484	CV Bensalem Senior Center 20C-01	05A	LMC	\$11,700.00
			6632499	CV Bensalem Senior Center 20C-01	05A	LMC	\$1,210.63
			6647606	CV Bensalem Senior Center 20C-01	05A	LMC	\$11,249.37
			6657103	CV Bensalem Senior Center 20C-01	05A	LMC	\$4,000.00
	6	1255	6494554	CV Bensalem Food Banks 20C-02	05W	LMC	\$39,486.67
			6524284	CV Bensalem Food Banks 20C-02	05W	LMC	\$35,513.33
			6568493	CV Bensalem Food Banks 20C-02	05W	LMC	\$8,900.00
			6620934	CV Bensalem Food Banks 20C-02	05W	LMC	\$8,900.00
	7	1256	6494551	CV Bensalem Homeless Prevention 20C-03	05S	LMH	\$15,552.38
			6524280	CV Bensalem Homeless Prevention 20C-03	05S	LMH	\$1,555.24
	8	1257	6436802	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$31,029.69
			6494557	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$41,392.95
			6566740	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$72,475.43
			6592022	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$35,050.08
			6657111	CV Emergency Shelter Operation Hotel Motel 20C-04	03T	LMC	\$47,600.00
Total							\$365,615.77

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
2020	17	1262	6563948	CV Program Administration 20C-05	21A		\$252.52
Total							\$252.52



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**PGM Year:** 2018

Project: 0004 - Curb Cuts

**IDIS Activity:** 1248 - Curb Cut Program

Status: Completed 7/13/2021 12:00:00 AM

Location:

2400 Byberry Rd Bensalem, PA 19020-6102

Objective: Create suitable living environments

Outcome: Availability/accessibility

Sidewalks (03L) National Objective: LMC Matrix Code:

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

**Initial Funding Date:** 10/25/2018

**Description:** 

Removal of architectural barriers for the disabled

#### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$10,321.00	\$0.00	\$0.00
CDBG	EN	2014	B14MC420019		\$0.00	\$10,321.00
		2018	B18MC420019	\$240,169.44	\$0.00	\$240,169.44
Total	Total			\$250,490.44	\$0.00	\$250,490.44

#### **Proposed Accomplishments**

People (General): 50

#### **Actual Accomplishments**

Number assisted:	C	Owner	Rent	er	•	Total	Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	8,986	5	
Black/African American:	0	0	0	0	0	0	795	0	
Asian:	0	0	0	0	0	0	741	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	21	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	325	325	
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	10,868	330
Female-headed Households:	0		0		0			

Income Category:

meeme category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	10,868
Non Low Moderate	0	0	0	0
Total	0	0	0	10,868
Percent Low/Mod				100.0%

#### **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

2019 completed 50% replaced handicap ramp, sidewalk, and curbing 2020

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**PGM Year:** 2019

Project: 0005 - Housing Rehabilitation

**IDIS Activity:** 1250 - Housing Rehabilitation

Status: Open Location:

2400 Byberry Rd Bensalem, PA 19020-6102

Objective: Create suitable living environments

Outcome: Sustainability

Rehab; Single-Unit Residential (14A) National Objective: LMH Matrix Code:

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

**Initial Funding Date:** 09/06/2019

**Description:** 

Rehab owner occupied houses for lowmoderate income households under its rehab program

#### **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420019	\$77,974.00	\$739.75	\$34,236.50
Total	Total			\$77,974.00	\$739.75	\$34,236.50

#### **Proposed Accomplishments**

Housing Units: 6

#### **Actual Accomplishments**

Number assisted	C	Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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 Housel	nolds:			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	# Benefitting
2019	Emergency work on gutters and guards along with new windows	
2020	Due to COVID, there are no rehabs currently underway, contractors and materials are difficult to get.	

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PGM Year: 2019

**Project:** 0007 - Senior Center Rehab

IDIS Activity: 1252 - Senior Center Rehab

Status: Open

1850 Byberry Rd 1850 Byberry Road Bensalem, PA

19020-4560

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Senior Centers (03A) National Objective: LMC

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

Initial Funding Date: 09/06/2019

**Description:** 

Funding to rehabilitate the building, including HVAC, fire alarm system, and electrical improvements.

#### Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC420019	\$150,000.00	\$70,040.41	\$150,000.00
Total	Total			\$150,000.00	\$70,040.41	\$150,000.00

#### **Proposed Accomplishments**

Public Facilities: 100

#### **Actual Accomplishments**

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total His	spanic
White:	0	0	0	0	0	0	555	0
Black/African American:	0	0	0	0	0	0	40	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	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	19	19
Total:	0	0	0	0	0	0	635	19

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Female-headed Househ	nolds:			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	# Benefitting
2019	HVAC Replaced along with replacement of existing automatic fire alarm system at Bensalem Senior Center (work is 50%) done	
2020	HVAC Replaced along with replacement of existing automatic fire alarm system at Bensalem Senior Center work is complete	
	Senior Center has been closed due to COVID, put a bid out for a new generator, will be awarding shortly and work to start soon.	

PR03 - BENSALEM TOWNSHIP Page: 6 of 36



Date: 17-Aug-2022

Time: 16:40 Page: 7

PGM Year: 2019

**Project:** 0008 - Program Administration

IDIS Activity: 1253 - Program Administration

Status: Open Objective: Location: Outcome:

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

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

Initial Funding Date: 09/06/2019

**Description:** 

Administration of the Township CDBG Program and other programs that benefit lowmoderate income persons

#### Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC420019	\$461.75	\$461.75	\$461.75
CDBG	EIN	2019	B19MC420019	\$60,000.00	\$40,003.51	\$60,000.00
Total	Total			\$60,461.75	\$40,465.26	\$60,461.75

#### **Proposed Accomplishments**

#### **Actual Accomplishments**

Number essisted:		Owner		Renter		Total		Person
Number assisted:	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	C	0

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Date: 17-Aug-2022

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0

Female-headed Households:

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.

PR03 - BENSALEM TOWNSHIP Page: 8 of 36



Date: 17-Aug-2022

Time: 16:40 Page: 9

PGM Year: 2020

**Project:** 0005 - Bensalem Senior Center

IDIS Activity: 1254 - CV Bensalem Senior Center 20C-01

Status: Open

Location: 1850 Byberry Rd Bensalem, PA 19020-4560

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/02/2020

**Description:** 

Respond to Coronavirus with Client meal distribution and food preparation staffing: resident life associate and nurse education

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420019	\$28,160.00	\$12,460.00	\$24,160.00
Total	Total			\$28,160.00	\$12,460.00	\$24,160.00

## **Proposed Accomplishments**

People (General): 150

## **Actual Accomplishments**

Number againted	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total His	spanic
White:	0	0	0	0	0	0	555	0
Black/African American:	0	0	0	0	0	0	40	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	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	19	19
Total:	0	0	0	0	0	0	635	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	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	0		
Percent Low/Mod						

## **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

2020 15 Air purifiers were purchased for the Bensalem Senior Center in order to help with ease the spread of COVID so that the senior citizens attending the center will benefit

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Date: 17-Aug-2022

Time: 16:40 Page: 11

**PGM Year:** 2020

Project: 0006 - Bensalem Food Banks

**IDIS Activity:** 1255 - CV Bensalem Food Banks 20C-02

Status: Open

2284 Bristol Pike Bensalem, PA 19020-5239

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Food Banks (05W) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

**Initial Funding Date:** 09/02/2020

**Description:** 

Food distribution to lowmoderate income households in need of food due to Coronavirus

## **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420019	\$92,800.00	\$53,313.33	\$92,800.00
Total	Total			\$92,800.00	\$53,313.33	\$92,800.00

## **Proposed Accomplishments**

People (General): 200

## **Actual Accomplishments**

Number and add to the	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	8,986	5	
Black/African American:	0	0	0	0	0	0	795	0	
Asian:	0	0	0	0	0	0	741	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	21	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	325	325	
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	10,868	330	

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Female-headed Househ	Female-headed Households:				0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	10,868		
Non Low Moderate	0	0	0	0		
Total	0	0	0	10,868		
Percent Low/Mod				100.0%		

## **Annual Accomplishments**

2020

Years Accomplishment Narrative # Benefitting

The Buck County Opportunity Council provided food to several food pantries in Bensalem Township. Food was targeted to people with disabilities and the elderly. Over 4 months in the spring on 2020, 16,545 people benefited from this food program. This is an actual count of household population benefiting from the program and contains duplicated data.

PR03 - BENSALEM TOWNSHIP Page: 12 of 36



Date: 17-Aug-2022

Time: 16:40 Page: 13

PGM Year: 2020

**Project:** 0007 - Bensalem Homeless Prevention

IDIS Activity: 1256 - CV Bensalem Homeless Prevention 20C-03

Status: Open Objective:

Location: 2400 Byberry Rd Bensalem, PA 19020-6102 Outcome: Sustainability

Matrix Code: Rental Housing Subsidies (05S) National Objective: LMH

Provide decent affordable housing

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/02/2020

**Description:** 

Rental Assistance administered by the County Board of Social Services due to the Coronavirus

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420019	\$150,000.00	\$1,555.24	\$17,107.62
Total	Total			\$150,000.00	\$1,555.24	\$17,107.62

## **Proposed Accomplishments**

Households (General): 50

## **Actual Accomplishments**

Number essistad	C	Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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 Househ	nolds:			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		

## **Annual Accomplishments**

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

As a result of COVID-19 there is an increased need for emergency housing and homeless prevention activities in Bucks County. The Township provided rental assistance for households at risk of homelessness.

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Date: 17-Aug-2022

Time: 16:40 Page: 15

PGM Year: 2020

**Project:** 0008 - Emergency Shelter Operation

IDIS Activity: 1257 - CV Emergency Shelter Operation Hotel Motel 20C-04

Status: Open

7 Library Way Levittown, PA 19055-1012

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: Yes

Initial Funding Date: 09/02/2020

**Description:** 

Staffing and operation expenses for the homeless shelter due to Coronavirus

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420019	\$299,470.00	\$107,525.51	\$179,948.15
Total	Total			\$299,470.00	\$107,525.51	\$179,948.15

## **Proposed Accomplishments**

People (General): 200

**Actual Accomplishments** 

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total H	spanic
White:	0	0	0	0	0	0	169	0
Black/African American:	0	0	0	0	0	0	162	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	62	62
Total:	0	0	0	0	0	0	397	62

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0 0 0 Female-headed Households: Income Category: Renter Total Person Owner 0 0 Extremely Low 0 367 0 0 11 Low Mod Moderate 0 0 0 0

0

Percent Low/Mod

Total

Non Low Moderate

0

0

0

## **Annual Accomplishments**

Years Accomplishment Narrative # Benefitting

As a result of COVID-19 there is an increased need for emergency housing in Bucks County especially the homeless population. FSA expanded its sheltering to include hoteling for families and individuals experiencing homelessness. this included the medically frail and high risk of COVID complications. This expansion has allowed the shelter to adhere to social distancing and CDC guidance to limit the risk of spread and infection. Support services provided case management, food/nutrition, nursing education safety/security as well as basic needs.

0

0

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Objective:

Outcome:

Date: 17-Aug-2022

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PGM Year: 2020

**Project:** 0004 - Planning/Administration \*Cancel Project\*

**IDIS Activity:** 1258 - Program Administration

Status: Open
Location:

Matrix Code: General Program Administration (21A) Na

Total

National Objective:

Person

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

Initial Funding Date: 09/30/2020

**Description:** 

The administration of the Township CDBG program and other programs that benefit lowmoderate income persons

## Financing

	Fund Type	Fund Type Grant Year Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20MC420019	\$40,000.00	\$132.27	\$132.27	
Total	Total			\$40,000.00	\$132.27	\$132.27	

Renter

## **Proposed Accomplishments**

**Actual Accomplishments** 

About an action of	Owner		Kenter		i Otai		reison	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Owner

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Income Category:	Owner	Renter	Total	Person
Extremely Low	Owner	Romoi	0	1 010011
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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Date: 17-Aug-2022

Time: 16:40 Page: 19

PGM Year: 2020

**Project:** 0003 - Homeless Shelter

IDIS Activity: 1259 - Homeless Shelter

Status: Completed 8/18/2021 12:00:00 AM

Location: 7 Library Way Levittown, PA 19055-1012

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Operating Costs of Homeless/AIDS National Objective: URG

Patients Programs (03T)

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

Initial Funding Date: 09/30/2020

counseling.

**Description:** 

Operating costs for the continuation of persons who are homeless

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC420019	\$40,000.00	\$0.00	\$40,000.00
Total	Total			\$40,000.00	\$0.00	\$40,000.00

## **Proposed Accomplishments**

People (General): 381

## **Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Help with homeless shelter located at #7 Library Way in Levittown PA with expenditures for day to day operation of the shelter along with	

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**PGM Year:** 

**Project:** 0002 - Curb Cut Program

**IDIS Activity:** 1260 - Curb Cut Program

Status: Open

2400 Byberry Rd Bensalem, PA 19020-6102

Objective: Create suitable living environments

Availability/accessibility Outcome:

Renter

Matrix Code: Sidewalks (03L) National Objective: LMC

**Total** 

Person

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

American Indian/Alaskan Native & Black/African American:

**Initial Funding Date:** 09/30/2020

**Description:** 

Removal of architectural barriers to the Handicapped

**Financing** 

Location:

	Fund Type	Type Grant Year Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20MC420019	\$185,353.00	\$10,424.10	\$10,424.10	
Total	Total			\$185,353.00	\$10,424.10	\$10,424.10	

## **Proposed Accomplishments**

People (General): 60 **Actual Accomplishments** 

Other multi-racial:

Hispanic:

Total:

Asian/Pacific Islander:

### Number assisted: Hispanic Total Hispanic Total Hispanic Total Hispanic Total White: Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White:

Owner

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Female-headed Househ	olds:			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		

## **Annual Accomplishments**

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2020 Nothing has been done to date due to COVID

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Date: 17-Aug-2022

Time: 16:40 Page: 22

**PGM Year:** 2020

Project: 0001 - Housing Rehabilitation \*Cancel Project\*

**IDIS Activity:** 1261 - Housing Rehab

Status: Open

2400 Byberry Rd Bensalem, PA 19020-6102

Objective: Create suitable living environments

Outcome: Availability/accessibility

Rehab; Single-Unit Residential (14A) Matrix Code: National Objective: LMH

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

**Initial Funding Date:** 09/30/2020

**Description:** 

Rehab single family owner occupied homes for lowmoderate income households

## **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC420019	\$80,000.00	\$0.00	\$0.00
Total	Total			\$80,000.00	\$0.00	\$0.00

## **Proposed Accomplishments**

Housing Units: 6

## **Actual Accomplishments**

Number againted	C	Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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 Househ	nolds:			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		

**Annual Accomplishments** 

Percent Low/Mod

Total

Years Accomplishment Narrative # Benefitting

Due to COVID-19 the rehabs have been on hold due to lack of contractors and the long wait for materials

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Objective:

Outcome:

Date: 17-Aug-2022

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PGM Year: 2020

**Project:** 0017 - Program Administration

IDIS Activity: 1262 - CV Program Administration 20C-05

Status: Open Location:

Matrix Code: General Program Administration (21A)

Renter

Total

National Objective:

Person

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/18/2021

**Description:** 

General administration of project

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420019	\$27,260.00	\$252.52	\$252.52
Total	Total			\$27,260.00	\$252.52	\$252.52

## **Proposed Accomplishments**

**Actual Accomplishments** 

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

Owner

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

## **Annual Accomplishments**

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

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Date: 17-Aug-2022

Time: 16:40 Page: 26

**PGM Year:** 2020

Project: 0020 - Legal Aid

**IDIS Activity:** 1263 - CV Legal Aid

Status: Open

2400 Byberry Rd Bensalem, PA 19020-6102

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Legal Services (05C) National Objective: LMC Matrix Code:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

**Initial Funding Date:** 08/24/2021

**Description:** 

Legal aid for renters facing eviction

## **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW420019	\$66,073.00	\$0.00	\$0.00
Total	Total			\$66,073.00	\$0.00	\$0.00

## **Proposed Accomplishments**

People (General): 25

## **Actual Accomplishments**

Number and a state of	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	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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Date: 17-Aug-2022

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Female-headed Househ	Female-headed Households:				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.

PR03 - BENSALEM TOWNSHIP Page: 27 of 36



Date: 17-Aug-2022

Time: 16:40 Page: 28

PGM Year: 2021

**Project:** 0001 - Housing Rehabilitation

IDIS Activity: 1264 - Housing Rehabilitation

Status: Open Objective:

Location: township wide Bensalem, PA 19020 Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

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

Initial Funding Date: 02/07/2022

**Description:** 

Single Family Housing Rehab

**Financing** 

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420019	\$60,000.00	\$0.00	\$0.00
Total	Total			\$60,000.00	\$0.00	\$0.00

## **Proposed Accomplishments**

Housing Units: 4

## **Actual Accomplishments**

Number assisted:	C	Owner	Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	

PR03 - BENSALEM TOWNSHIP Page: 28 of 36



Date: 17-Aug-2022

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Female-headed Househ	Female-headed Households:				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.

PR03 - BENSALEM TOWNSHIP Page: 29 of 36



Date: 17-Aug-2022

Time: 16:40 Page: 30

**PGM Year:** 2021

Project: 0002 - Senior Center Improvements

**IDIS Activity:** 1265 - Senior Center Improvements

Status: Open

1850 Byberry Rd Bensalem, PA 19020-4560

Objective: Create suitable living environments

Outcome: Availability/accessibility

Neighborhood Facilities (03E) Matrix Code: National Objective: LMC

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

**Initial Funding Date:** 02/07/2022

**Description:** 

This project involves roof replacement, window replacement, and an emergency generator for the Township's senior center.

## **Financing**

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420019	\$241,135.00	\$65,080.37	\$65,080.37
Total	Total			\$241,135.00	\$65,080.37	\$65,080.37

## **Proposed Accomplishments**

Public Facilities: 1

## **Actual Accomplishments**

Number againted	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total His	spanic
White:	0	0	0	0	0	0	555	0
Black/African American:	0	0	0	0	0	0	40	0
Asian:	0	0	0	0	0	0	15	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	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	19	19
Total:	0	0	0	0	0	0	635	19

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Female-headed Househ	Female-headed Households:				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.

PR03 - BENSALEM TOWNSHIP Page: 31 of 36



Date: 17-Aug-2022

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**PGM Year:** 2021

Project: 0003 - Homeless Shelter

**IDIS Activity:** 1266 - Homeless Shelter

Status: Open Objective: Create suitable living environments

byberry road bensalem, PA 19020 Outcome: Sustainability Location:

> Matrix Code: Operating Costs of Homeless/AIDS National Objective: LMC

Patients Programs (03T)

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

**Initial Funding Date:** 02/07/2022

**Description:** 

The activity involves providing operating support to Family Support Services of Bucks County.

The facility provides emergency shelter, food, clothing, and general information referrals for families and individuals.

## **Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420019	\$40,000.00	\$40,000.00	\$40,000.00
Total	Total			\$40,000.00	\$40,000.00	\$40,000.00

## **Proposed Accomplishments**

People (General): 203

## **Actual Accomplishments**

Niveshau assistadi	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	16	39 0
Black/African American:	0	0	0	0	0	0	16	32 0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2	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	62	2 62

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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:				
0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	367
Low Mod	0	0	0	11
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.

PR03 - BENSALEM TOWNSHIP Page: 33 of 36



Date: 17-Aug-2022

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PGM Year: 2021

**Project:** 0004 - Administration

IDIS Activity: 1267 - 2021 Administration

Status: Open Location: , Objective: Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Person

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

Initial Funding Date: 02/07/2022

**Description:** 

The administration of CDBG funds in accordance with all federal regulations.

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC420019	\$40,000.00	\$0.00	\$0.00
Total	Total			\$40,000.00	\$0.00	\$0.00

Renter

Total

## **Proposed Accomplishments**

## **Actual Accomplishments**

Alimate an applicate	Owner		Kenter		iolai		reison	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Owner

PR03 - BENSALEM TOWNSHIP Page: 34 of 36



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

## **Annual Accomplishments**

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

PR03 - BENSALEM TOWNSHIP Page: 35 of 36



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Total Funded Amount: \$1,929,177.19

Total Drawn Thru Program Year: \$965,093.72

Total Drawn In Program Year: \$401,988.76

PR03 - BENSALEM TOWNSHIP Page: 36 of 36



## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

DATE: TIME: PAGE: 08-17-22 16:41

Program Year: 2021

## BENSALEM TOWNSHIP

## Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

					Completed		
Activity Group	Activity Category		Open Activities	Completed	Activities	Program Year	<b>Total Activities</b>
		Open Count	Disbursed	Count	Disbursed	Count	Disbursed
Housing	Rehab; Single-Unit Residential (14A)	3	\$739.75	0	\$0.00	3	\$739.75
	Total Housing	3	\$739.75	0	\$0.00	3	\$739.75
Public Facilities and Improveme	nts Senior Centers (03A)	1	\$70,040.41	0	\$0.00	1	\$70,040.41
	Neighborhood Facilities (03E)	1	\$65,080.37	0	\$0.00	1	\$65,080.37
	Sidewalks (03L)	1	\$10,424.10	1	\$0.00	2	\$10,424.10
	Total Public Facilities and Improvements	3	\$145,544.88	1	\$0.00	4	\$145,544.88
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	2	\$147,525.51	1	\$0.00	3	\$147,525.51
	Senior Services (05A)	1	\$12,460.00	0	\$0.00	1	\$12,460.00
	Legal Services (05C)	1	\$0.00	0	\$0.00	1	\$0.00
	Rental Housing Subsidies (05S)	1	\$1,555.24	0	\$0.00	1	\$1,555.24
	Food Banks (05W)	1	\$53,313.33	0	\$0.00	1	\$53,313.33
	Total Public Services	6	\$214,854.08	1	\$0.00	7	\$214,854.08
General Administration and	General Program Administration (21A)	4	\$40,850.05	0	\$0.00	4	\$40,850.05
Planning	Total General Administration and Planning	4	\$40,850.05	0	\$0.00	4	\$40,850.05
Grand Total		16	\$401,988.76	2	\$0.00	18	\$401,988.76



## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

Program Year: 2021

DATE: 08-17-22 TIME: PAGE:

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## BENSALEM TOWNSHIP

## CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Croup	Matrix Code	Accomplishment Type			Program Year
Activity Group	Matrix Code	Accomplishment Type	Open Count Com	pleted Count	Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	0	0
	Total Housing		0	0	0
Public Facilities and	Senior Centers (03A)	Public Facilities	0	0	0
Improvements	Neighborhood Facilities (03E)	Public Facilities	0	0	0
	Sidewalks (03L)	Persons	0	10,868	10,868
	Total Public Facilities and Improvements		0	10,868	10,868
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	381	381
	Senior Services (05A)	Persons	0	0	0
	Legal Services (05C)	Persons	0	0	0
	Rental Housing Subsidies (05S)	Households	0	0	0
	Food Banks (05W)	Persons	10,868	0	10,868
	Total Public Services		10,868	381	11,249
Grand Total			10,868	11,249	22,117



## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

DATE: TIME: PAGE: 08-17-22 16:41

Program Year: 2021

## BENSALEM TOWNSHIP

## CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race		Total Hispanic			
		Total Persons		otal Households	Total Hispanic Households	
Non Housing	White	8,986	5	0	0	
		8,986	5	0	0	
	Black/African American	795	0	0	0	
		795	0	0	0	
	Asian	741	0	0	0	
		741	0	0	0	
	American Indian/Alaskan Native	21	0	0	0	
		21	0	0	0	
	Other multi-racial	325	325	0	0	
		325	325	0	0	
	Total Non Housing	21,736	660	0	0	
Grand Total	White	8,986	5	0	0	
		8,986	5	0	0	
	Black/African American	795	0	0	0	
		795	0	0	0	
	Asian	741	0	0	0	
		741	0	0	0	
	American Indian/Alaskan Native	21	0	0	0	
		21	0	0	0	
	Other multi-racial	325	325	0	0	
		325	325	0	0	
	Total Grand Total	21,736	660	0	0	



## U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year: 2021

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BENSALEM TOWNSHIP

CDBG Beneficiaries by Income Category

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U.S. Department of Housing and Urban Dev Office of Community Planning and Develc Integrated Disbursement and Information Con Plan Goals and Accomplishme BENSALEM TOWNSHIP, 2021

**Accomplishments Associated With a Single Strategic Plan Goal** 

Goal		Category	Funding Source &	Outcome Indicator	Outcome Unit of Measure
Improve housing	1	Affordable Housing	CDBG: \$	Homeowner Housing	Household Housing
Improve public	2	Non-Housing	CDBG: \$	Public Facility or Infrastructure	Persons Assisted
infrastructure and		Community  Development		Other	Other
Housing/services for	3	Homeless	CDBG: \$	Public service activities other than	Persons Assisted
persons experiencing				Homeless Person Overnight	Persons Assisted
homeless				Overnight/Emergency	Beds
Planning/Administrat	4	Administration	CDBG: \$	Other	Other

**Accomplishments Associated With More Than One Strategic Plan Goal** 

No data retur

**Accomplishments Not Associated With a Strategic Plan Goal** 

No data retui

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System Page: 1

ents

Outcome Expected -	Outcome	Percent Complete	Outcome Expected -	Outcome Actual -	Percent Complete
24	0	0.00%	4	0	0.00%
6678	10868	162.74%			
0	0		1	0	0.00%
0	759		0	378	
1013	759	74.93%	203	378	186.21%
0	0		0	0	
5	1	20.00%	1	0	0.00%

rned for this view. This might be because the applied filter excludes all data.

