

Grantee: New Jersey

Grant: P-21-NJ-34-LDZ1

April 1, 2023 thru June 30, 2023 Performance Report

Grant Number:

P-21-NJ-34-LDZ1

Obligation Date:**Award Date:****Grantee Name:**

New Jersey

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$377,575,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:**Estimated PI/RL Funds:**

\$0.00

Total Budget:

\$377,575,000.00

Disasters:

Declaration Number

FEMA-4614-NJ

Overall**This Report Period****To Date****Total Projected Budget from All Sources**

\$0.00

\$228,346,000.00

B-21-DF-34-0001

\$0.00

\$228,346,000.00

Total Budget

\$0.00

\$228,346,000.00

B-21-DF-34-0001

\$0.00

\$228,346,000.00

Total Obligated

\$0.00

\$0.00

B-21-DF-34-0001

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

B-21-DF-34-0001

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

B-21-DF-34-0001

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

B-21-DF-34-0001

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

B-21-DF-34-0001

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

B-21-DF-34-0001

\$0.00

\$0.00

HUD Identified Most Impacted and Distressed

\$0.00

\$0.00

B-21-DF-34-0001

\$0.00

\$0.00

Other Funds

\$ 0.00

\$ 0.00

Match Funds

\$ 0.00

\$ 0.00

Non-Match Funds

\$ 0.00

\$ 0.00



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-34-0001	70.00%	73.44%	.00%
Overall Benefit Amount			
B-21-DF-34-0001	\$147,650,090.00	\$154,900,090.00	\$.00
Limit on Public Services			
B-21-DF-34-0001	\$34,251,900.00	\$18,000,000.00	\$.00
Limit on Admin/Planning			
B-21-DF-34-0001	\$45,669,200.00	\$17,417,300.00	\$.00
Limit on Admin			
B-21-DF-34-0001	\$11,417,300.00	\$11,417,300.00	\$.00
Most Impacted and Distressed			
B-21-DF-34-0001	\$182,676,800.00	\$182,676,800.00	\$.00

Overall Progress Narrative:

The State of New Jersey (State), Disaster Recovery and Mitigation Division (DRM), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Tropical Storm Ida (Ida) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures. This is the first QPR and covers not only the second quarter of 2023 (April through June) but also the first quarter (January through May). The Tropical Storm Ida Action Plan was approved by HUD on November 1, 2022. Though the State of New Jersey has not expended direct dollars in support of this Action Plan, programs, policies, and procedures have been developed for the programs identified with the Public Action and most of these programs have launched with DCA currently reviewing applications. To further support the recovery of those impacted by Ida, a portion of the Sandy CDBG-DR is being used by DCA to implement some of the programs. Interchangeability allows DCA to use Sandy CDBG-DR in the overlapping HUD MID areas for recovery. The Action Plan and all amendments are available in English and Spanish on DCA's website <https://www.nj.gov/dca/ddrm/>. In the second quarter of 2023, HUD approved Ida CDBG-DR Action Plan Non-Substantial Amendment 1. Action Plan Substantial Amendment 2 has been submitted to HUD and is under review.

Amendment 1 was considered non-substantial since the clarifications and additions did not involve a new allocation or transfer of funds above the threshold between programs, did not create a new program, and did not change program beneficiaries or eligibility criteria. The amendment process followed the guidance in the applicable Federal Register notice related to non-substantial amendments and was posted on the DCA website in accordance with HUD requirements. This amendment provided modifications to program areas identified during program policy development. Those programs are as follows:

- Homeowner Assistance and Recovery Program (HARP) by modifying applicant program pathways.
 - Smart Move by changing the program start date.
 - Tenant Based Rental Assistance (TBRA) by removing the requirement to provide moving.
 - Resilient Communities by changing technical assistance to an optional service.
 - Resilient NJ by changing the program start date.

Amendment 2 was considered substantial since it was to modify program-eligible activities and change program eligibility criteria for programs and applicants. The amendment process followed the guidance in the applicable Federal Register notice related to substantial amendments and was posted on the DCA website in



accordance with HUD requirements. The public comment period for APA 2 was open from 9 a.m. on April 24, 2023, to 5:00 p.m. on May 25, 2023. This amendment modifies eligible activities in the following programs:

- Blue Acres by changing safe housing incentives eligibility.
- Small Rental Repair Program by removing reconstruction as an eligible activity.
- Resilient Communities Program by removing comprehensive planning as an eligible activity.

- Resilient NJ program by removing municipalities as stand-alone eligible applicants to the program and adding counties and regional consulting teams.

The following report highlights the State's continued progress in executing CDBG-DR recovery programs.

Grantee Program Progress Narratives

Blue Acres

Blue Acres is a voluntary buyout and incentive program that will acquire properties located in the floodway, floodplain, or other Disaster Risk Reduction Area that reduce the risk from future flooding. The program policies, procedures, and application materials have been completed. The applications were available from May 9, 2023, to June 22, 2023. Although applications have not been reviewed yet, there are potentially 400 households within the HUD- and State-declared MID areas that are interested in participating in the program and relocating to safer living conditions.

FEMA Non-Federal Cost Share

This program funds the non-federal cost share for State and local facilities eligible under FEMA's Public Assistance program to help offset the burden of the non-federal share requirements faced by those entities. This program has not yet launched, and no funding has been.

Homeowner Assistance and Recovery Program

The Homeowner Assistance and Recovery Program (HARP) provides grants for activities necessary to restore storm-damaged homes, including rehabilitation, reconstruction, elevation, and/or other mitigation activities. The program policies, procedures, and application materials have been completed and in late February 2023, DCA opened applications for launch. The application window closed on May 1, 2023. DCA received 2,222 applications with 2,198 applications from homeowners in the HUD and State MID areas. Out of the received applications, 24 were from homeowners located in ineligible counties. Applications are currently being reviewed for eligibility and DCA will fund these applications in phases, with phase 1 (Less than 80% of Area Median Income and above age 62 or disability in a household) receiving priority.

Housing Counseling and Legal Services

This program was developed by DCA to offer grants to subrecipients to deliver critical supportive services and provide a wide range of counseling services to both renters and homeowners impacted by Tropical Storm Ida. The program policies and intake procedures are complete for the Housing Counseling and Legal Services Program which launched on February 27, 2023. It is anticipated that many applicants from the Homeowner Assistance and Recovery Program (HARP) and the Small Rental Repair Program (SRRP) will need the services provided by this program. Since the launch of HARP and SRRP, DCA has received over 2,300 applications and expects most will need Housing Counseling and/or Legal Services.

Resilient Communities Program

This competitive program provides funding for infrastructure projects that will help impacted communities become more resilient to current and future natural hazards. The State has modeled this program on FEMA's Building Resilient Infrastructure in Communities (BRIC) program. The Resilient Communities Program policies are complete. DCA is currently working on application materials and the applicant registration portal. The launch date for the program was. The State will also be providing an application webinar to assist those that are interested in applying to the Resilient Communities Program.

Resilient New Jersey

This program will make direct allocations to units of general local governments,

planning. The program policies are in progress and the anticipated launch date will be Quarter 1 of 2024.

Small Rental Repair Program

The Small Rental Recovery Program (SRRP) is designed to assist storm-impacted owners and renters of rental properties. The program provides assistance for activities necessary to restore storm-damaged homes, including rehabilitation, elevation, and/or other mitigation activities. The program policies and procedures have been completed and in late February 2023, DCA opened applications to SRRP. The application window closed on June 5, 2023, with the program receiving 189 applications. Applications are currently being reviewed for eligibility and DCA will fund these applications in phases, with phase 1 (original owner with 1-4 units) receiving priority.

Smart Move: New Housing Development

The Smart Move program subsidizes new development of quality, energy-efficient, resilient, and affordable housing in lower-risk areas out of the floodplain within or near disaster-impacted communities participating in Blue Acres or other buyout programs supported by different funding sources. The development of the Smart Move program policies are underway with Phase 1: Housing Development completed and Phase II: Homeowner Occupancy in progress. The anticipated launch of this program is in Quarter 3, 2023.

Statewide Housing Mitigation Strategy Tool

The Statewide Housing Mitigation Strategy Tool will assess the housing stock in disaster-impacted and at-risk areas that includes such components as taking inventory of housing by type, risk, accessibility, and other components needed to understand community and regional residential vulnerabilities.

Tenant-Based Rental Assistance

Through the Tenant-Based Rental Assistance (TBRA) program, the State will supplement rental housing costs for rental families making up to 120% of AMI impacted by Tropical Storm Ida, thereby making rental housing more affordable. The program policies and procedures have been completed and in late February 2023, DCA opened for pre-applications. The program accepted pre-applications until June 1, 2023, with a total of 4,141 pre-applications received. Eligible applicants are being referred to housing counseling agencies for assistance in completing the full applications. Applications will be reviewed by DRM personnel for voucher processing.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$149,229,000.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00	\$0.00
I01Admn, Admin	\$0.00	\$11,417,300.00	\$0.00
B-21-DF-34-0001	\$0.00	\$11,417,300.00	\$0.00
I01HmHsg, Homeowner Housing	\$0.00	\$134,928,700.00	\$0.00
B-21-DF-34-0001	\$0.00	\$134,928,700.00	\$0.00
I01Infrastructure, Infrastructure	\$0.00	\$58,000,000.00	\$0.00
B-21-DF-34-0001	\$0.00	\$58,000,000.00	\$0.00
I01Mitigation, Mitigation Program	\$0.00	\$6,000,000.00	\$0.00
B-21-DF-34-0001	\$0.00	\$6,000,000.00	\$0.00
I01PubServ, Public Services Program	\$0.00	\$18,000,000.00	\$0.00
B-21-DF-34-0001	\$0.00	\$18,000,000.00	\$0.00

Activities

Project # / I01Admn / Admin



Grantee Activity Number: ADMIN-DRM
Activity Title: DRM ADMINISTRATION

Activity Type:

Administration

Project Number:

I01Admn

Projected Start Date:

03/01/2023

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Admin

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

To Date

\$0.00

\$11,417,300.00

Total Budget

\$0.00

\$11,417,300.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, NJ 08625

Activity Progress Narrative:

DCA is actively providing administration and oversight for action plan amendments; program planning and budget development; and policies and procedures relating to the Ida grant allocation.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / I01HmHsg / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-BUY

Activity Title: BLUE ACRES ACQUISTION LMI

Activity Type:

Acquisition of relocation properties

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

B-21-DF-34-0001

Total Budget

B-21-DF-34-0001

Total Obligated

B-21-DF-34-0001

Total Funds Drawdown

B-21-DF-34-0001

Program Funds Drawdown

B-21-DF-34-0001

Program Income Drawdown

B-21-DF-34-0001

Program Income Received

B-21-DF-34-0001

Total Funds Expended

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Most Impacted and Distressed Expended

B-21-DF-34-0001

Apr 1 thru Jun 30, 2023 To Date

	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,488,000.00
B-21-DF-34-0001	\$0.00	\$5,488,000.00
Total Budget	\$0.00	\$5,488,000.00
B-21-DF-34-0001	\$0.00	\$5,488,000.00
Total Obligated	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00

Activity Description:

Blue Acres is a voluntary buyout and incentive program that will be administered by DEP. Buyouts are acquisitions of properties located in a floodway, floodplain, or other disaster risk reduction area that reduce the risk from future flooding. Under Blue Acres, buyout properties will be voluntarily sold to DEP or their designee for current fair market value (post-storm value) and must be converted to and maintained per open space, recreational or wetlands management, or other disaster risk reduction practices. The program also may provide incentives to eligible homeowners to help them afford the costs related to relocating to a lower risk area.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program staff and contractors are finalizing policy documents, agreements, and standard operating procedures related to the acquisition of relocation properties. An application cycle was open from May 9, 2023, until June 22, 2023. Although applications have not been reviewed yet, there are potentially 400 households within the eligible areas for assistance interested in participating in the program and relocating to safer living conditions.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: BAB-DEP-LMI-INC

Activity Title: BLUE ACRES INCENTIVE LMI

Activity Type:

Housing incentives to encourage resettlement

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod Housing Incentive

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,488,000.00
Total Budget	\$0.00	\$5,488,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Safe Housing Incentives are limited to primary residents. In exchange for receiving a Safe Housing Incentive, applicants must agree to move to a lower risk area. For this program, a lower risk area is an area outside the SFHA, or the 100-year floodplain, as defined by FEMA, NFIP, and/or DEP’s forthcoming Inland Flood Rule.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program staff and contractors are finalizing policy documents, agreements, and standard operating procedures related to the incentive plan. An application cycle opened from May 9, 2023, and closed June 22, 2023. Although the application review process is not completed, there are potentially 400 households within the eligible areas for assistance interested in participating in the program and relocating to safer living conditions.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: BAB-DEP-LMI-URA

Activity Title: BLUE ACRES URA LMI

Activity Type:

Relocation payments and assistance

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$224,000.00

Total Budget

\$0.00

\$224,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Uniform Relocation Payment and Assistance.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program staff and contractors are finalizing policy documents, agreements, and standard operating procedures. An application cycle was open from May 9, 2023, until June 22, 2023. Although applications have not been reviewed yet, there are potentially 400 households within the eligible areas for assistance interested in participating in the program and relocating to safer living conditions. This activity will provide tenants with relocation assistance and payments if determined to be applicable to application award.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: BAB-DEP-UN-BUY

Activity Title: BLUE ACRES ACQUISITION UN

Activity Type:

Acquisition of relocation properties

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,352,000.00
Total Budget	\$0.00	\$2,352,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Blue Acres is a voluntary buyout and incentive program that will be administered by DEP. Buyouts are acquisitions of properties located in a floodway, floodplain, or other disaster risk reduction area that reduce the risk from future flooding. Under Blue Acres, buyout properties will be voluntarily sold to DEP or their designee for current fair market value (post-storm value) and must be converted to and maintained per open space, recreational or wetlands management, or other disaster risk reduction practices. The program also may provide incentives to eligible homeowners to help them afford the costs related to relocating to a lower risk area.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program and staff and contractors are finalizing policy documents, agreements, and standard operating procedures. An application cycle was open from May 9, 2023, until June 22, 2023. Although applications have not been reviewed yet, there are potentially 400 households within the eligible areas for assistance interested in participating in the program and relocating to safer living conditions.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: BAB-DEP-UN-INC

Activity Title: BLUE ACRES INCENTIVE UN

Activity Type:

Housing incentives to encourage resettlement

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,352,000.00
Total Budget	\$0.00	\$2,352,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Safe Housing Incentives are limited to primary residents. In exchange for receiving a Safe Housing Incentive, applicants must agree to move to a lower risk area. For this program, a lower risk area is an area outside the SFHA, or the 100-year floodplain, as defined by FEMA, NFIP, and/or DEP's forthcoming Inland Flood Rule.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program staff and contractors are finalizing policy documents, agreements, and standard operating procedures related to the incentive plan. An application cycle opened from May 9, 2023, and closed June 22, 2023. Although the application review process is not completed, there are potentially 400 households within the eligible areas for assistance interested in participating in the program and relocating to safer living conditions.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: BAB-DEP-UN-URA

Activity Title: BLUE ACRES URA UN

Activity Type:

Relocation payments and assistance

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$96,000.00
Total Budget	\$0.00	\$96,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payment and Assistance.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program staff and contractors are finalizing policy documents, agreements, and standard operating procedures. An application cycle was open from May 9, 2023, until June 22, 2023. Although applications have not been reviewed yet, there are potentially 400 households within the eligible areas for assistance interested in participating in the program and relocating to safer living conditions. This activity will provide tenants with relocation assistance and payments if determined to be applicable to the application award.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HARP-DCA-LMI

Activity Title: HARP DCA LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$43,841,770.00

Total Budget

\$0.00

\$43,841,770.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The program provides grants to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation, and/or other mitigation activities. These mitigation activities include but are not limited to structural and utility retrofits to make the building more resistant to floods, grading and slope stabilization, and drainage improvements. Only costs incurred after an award is made will be eligible for reimbursement. Reimbursement of pre-award costs is not allowed.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program staff and contractors are involved with developing program policy and standard operating procedures, agreements, and program implementation forms. The application cycle ran from late February 2023 and closed on May 1, 2023. The Program received 2,222 applications. Program representatives are engaged with applicants to collect eligibility documentation and program documentation. Construction managers are working in the field for site inspections, reviewing files, and creating construction documents to support the process. Applications will be funded in phases, with phase 1 (households earning income less than 80% of Area Median Income and above the age of 62 or disability in a household) receiving priority. During Q2 DCA allocated eligible costs for program delivery to the HARP activity, IHARP-DCA-IDA-LMI-R5E, housed within the Sandy CDBG-DR Action Plan (APA 48), following the requirements contained within the Federal Register Notice (87 FR 31636) governing the Hurricane Ida CDBG-DR allocation.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HARP-DCA-LMI-HRA

Activity Title: HARP DCA LMI HRA

Activity Type:

Rental Assistance (waiver only)

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$4,408,320.00

Total Budget

\$0.00

\$4,408,320.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Homeowner Assistance and Recovery Program (HARP) while their homes are being renovated.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

This activity is planned to assist homeowners in documenting a need for temporary rental assistance while their home undergoes rehabilitation or reconstruction. The need for this activity will be assessed once the associated HARP-DCA-LMI activity is underway and the construction scope of work drafted per household with household need documented.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: HARP-DCA-UN

Activity Title: HARP DCA UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$18,789,330.00

Total Budget

\$0.00

\$18,789,330.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The program provides grants to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation, and/or other mitigation activities. These mitigation activities include but are not limited to structural and utility retrofits to make the building more resistant to floods, grading and slope stabilization, and drainage improvements. Only costs incurred after an award is made will be eligible for reimbursement. Reimbursement of pre-award costs is not allowed.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program staff and contractors are involved with developing program policy and standard operating procedures, agreements and program implementation forms. The application cycle ran from late February 2023, and closed on May 1, 2023. The Program received 2,222 applications. Program representatives are engaged with applicants to collect eligibility documentation and program documentation. Construction managers are working in the field for site inspections, reviewing files, and creating construction documents to support the process. Applications will be funded by phases, with phase 1 (households earning income less than 80% of Area Median Income and above the age 62 or disability in household) receiving priority. During Q2 DCA allocated eligible costs for program delivery to the HARP activity, IHARP-DCA-IDA-UN-R5E, housed within the Sandy CDBG-DR Action Plan (APA 48), following the requirements contained within the Federal Register Notice (87 FR 31636) governing the Hurricane Ida CDBG-DR allocation.



Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HARP-DCA-UN-HRA

Activity Title: HARP DCA UN HRA

Activity Type:

Rental Assistance (waiver only)

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,889,280.00

Total Budget

\$0.00

\$1,889,280.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Homeowner Assistance and Recovery Program (HARP) while their homes are being renovated.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

This activity is planned to assist homeowners in documenting a need for temporary rental assistance while their home undergoes rehabilitation or reconstruction. The need for this activity will be assessed once the associated HARP-DCA-UN activity is underway and the construction scope of work drafted per household with household need documented.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: SMNH-DCA-LMI-MIT

Activity Title: SMART MOVE NJ DCA LMI MIT

Activity Type:

MIT - Residential New Construction

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$21,000,000.00

Total Budget

\$0.00

\$21,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The State is piloting a program that subsidizes the new development of quality, energy-efficient, resilient, and affordable housing in lower risk areas within or near disaster-impacted communities that are participating in Blue Acres or other buyout programs that are supported by different funding sources. The program aims to provide safe housing for relocating residents so they may stay in or near their communities after selling their high-risk properties.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

The Smart Move program subsidizes new development of quality, energy-efficient, resilient, and affordable housing in lower-risk areas out of the floodplain within or near disaster-impacted communities participating in Blue Acres or other buyout programs supported by different funding sources. The development of the Smart Move program policies is underway with Phase 1 Housing Development completed and Phase II Homeowner Occupancy in progress. The anticipated launch of this program is in Quarter 3, 2023 (July 1, 2023 - September 30, 2023). In the initial Unmet Needs Assessment, FEMA verified severe damages in HUD and State MID counties totaling 1,088 properties.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: SMNH-DCA-UN-MIT
Activity Title: SMART MOVE NJ DCA UN MIT

Activity Type:
 MIT - Residential New Construction
Project Number:
 I01HmHsg
Projected Start Date:
 03/01/2023
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Planned
Project Title:
 Homeowner Housing
Projected End Date:
 12/31/2028
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,000,000.00
Total Budget	\$0.00	\$9,000,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

The State is piloting a program that subsidizes the new development of quality, energy-efficient, resilient, and affordable housing in lower risk areas within or near disaster-impacted communities that are participating in Blue Acres or other buyout programs that are supported by different funding sources. The program aims to provide safe housing for relocating residents so they may stay in or near their communities after selling their high-risk properties.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

The Smart Move program subsidizes new development of quality, energy-efficient, resilient, and affordable housing in lower-risk areas out of the floodplain within or near disaster-impacted communities participating in Blue Acres or other buyout programs supported by different funding sources. The development of the Smart Move program policies is underway with Phase 1 Housing Development completed and Phase II Homeowner Occupancy in progress. The anticipated launch of this program is in Quarter 3, 2023 (July 1, 2023 - September 30, 2023). In the initial Unmet Needs Assessment, FEMA verified severe damages in HUD and State MID counties totaling 1,088 properties.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: SRRP-DCA-LMI

Activity Title: SMALL RENTAL REPAIR PROGRAM DCA LMI

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$19,800,000.00

Total Budget

\$0.00

\$19,800,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Uniform Relocation Payment and Assistance.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

The application cycle launched late February 2023, and closed June 5, 2023, with the program receiving 189 applications. Program representatives are engaged with applicants to collect eligibility documentation and program documentation. Construction managers are working in the field for site inspections, reviewing files, and creating construction documents to support the process. Applications will be funded in phases, with phase 1 (original owner with 1-4 units) receiving priority. Program staff and contractors are finalizing the development of program policy and standard operating procedures, agreements, and program implementation forms.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: SRRP-DCA-LMI-URA

Activity Title: SMALL RENTAL REPAIR PROGRAM DCA LMI URA

Activity Type:

Relocation payments and assistance

Project Number:

I01HmHsg

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Homeowner Housing

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This program will provide zero-interest, forgivable loans to owners of rental properties with one to seven units requiring rehabilitation due to damages from Hurricane Ida. The program will restore or create additional affordable rental units in disaster-impacted areas. It also will work to alleviate blight in some of the areas that were hit hardest by the storm. Properties must maintain affordability periods in accordance with the program standards.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

The application cycle launched late February 2023, and closed June 5, 2023, with the program receiving 189 applications. Program representatives are engaged with applicants to collect eligibility documentation and program documentation. This activity will support expenditures to tenants for rental assistance as the program progresses to the award and construction phases.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / I01Infrastructure / Infrastructure

Grantee Activity Number: RCP-DCA-MIT-LMI
Activity Title: RESILIENT COMMUNITIES DCA LMI

Activity Type:
 MIT - Public Facilities and Improvements-Non Covered
Project Number:
 I01Infrastructure
Projected Start Date:
 03/01/2023
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Planned
Project Title:
 Infrastructure
Projected End Date:
 12/31/2028
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$37,800,000.00
Total Budget	\$0.00	\$37,800,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This competitive program provides funding for infrastructure projects that will help disaster-impacted communities recover more resiliently to current and future natural hazards. The State has modeled this program on FEMA’s Building Resilient Infrastructure in Communities (BRIC) program.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

This competitive program provides funding for infrastructure projects that will help impacted communities become more resilient to current and future natural hazards. The State has modeled this program on FEMA’s Building Resilient Infrastructure in Communities (BRIC) program. The Resilient Communities Program policies are complete. The program launched on June 28, 2023. The State will also be providing an application webinar and FAQ to assist those that are interested in applying to the Resilient Communities Program.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: RCP-DCA-MIT-UN

Activity Title: RESILIENT COMMUNITIES DCA UN

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
I01Infrastructure

Projected Start Date:
03/01/2023

Benefit Type:
Area (Census)

National Objective:
Urgent Need

Activity Status:
Planned

Project Title:
Infrastructure

Projected End Date:
12/31/2028

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$16,200,000.00
Total Budget	\$0.00	\$16,200,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This competitive program provides funding for infrastructure projects that will help disaster-impacted communities recover more resiliently to current and future natural hazards. The State has modeled this program on FEMA's Building Resilient Infrastructure in Communities (BRIC) program.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

This competitive program provides funding for infrastructure projects that will help impacted communities become more resilient to current and future natural hazards. The State has modeled this program on FEMA's Building Resilient Infrastructure in Communities (BRIC) program. The Resilient Communities Program policies are complete. The program launched on June 28, 2023. The State will also be providing an application webinar and FAQ to assist those that are interested in applying to the Resilient Communities Program.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / I01Mitigation / Mitigation Program

Grantee Activity Number: RNJ-DEP-MIT

Activity Title: RESILIENT NJ DEP MIT

Activity Type:

MIT - Planning and Capacity Building

Project Number:

I01Mitigation

Projected Start Date:

03/01/2023

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

Mitigation Program

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2023

\$0.00

To Date

\$5,000,000.00

Total Budget

\$0.00

\$5,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

All aspects of the Resilient NJ projects are based on robust and multi-faceted community engagement efforts. It is a core objective of the program to engage with and address the needs of socially vulnerable and under-represented populations. In addition to being a primary task in the project scope of work, the local government teams (regions) each include at least one community-based organization to act as a trusted partner to support engagement of socially vulnerable populations.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

Program policies are in progress and DCA anticipates a launch date in Quarter 1 of 2024 (January 1, 2024 - March 30, 2024).

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: SHMT-DCA-MIT

Activity Title: STATEWIDE HOUSING MITIGATION TOOL DCA

Activity Type:

MIT - Planning and Capacity Building

Project Number:

I01Mitigation

Projected Start Date:

03/01/2023

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Planned

Project Title:

Mitigation Program

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The State will develop a Statewide Housing Mitigation Tool to assess the housing stock in disaster-impacted and at-risk areas. This assessment may include taking inventory of housing by type, risk, accessibility, and other components needed to understand community and regional residential vulnerabilities. Special attention will be focused on LMI communities. The State and local governments and partners can use this tool to make informed development and floodplain management decisions and target resources toward the greatest need.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

The program has not yet launched, and no funds have been expended.

Activity Progress Narrative Type:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / I01PubServ / Public Services Program

Grantee Activity Number: HCLS-DCA-LMI-HC

Activity Title: HOUSING COUNSELING LEGAL SERVICE DCA LMI HC

Activity Type:

Public services

Project Number:

I01PubServ

Projected Start Date:

03/01/2023

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Public Services Program

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources**

B-21-DF-34-0001

Total Budget

B-21-DF-34-0001

Total Obligated

B-21-DF-34-0001

Total Funds Drawdown

B-21-DF-34-0001

Program Funds Drawdown

B-21-DF-34-0001

Program Income Drawdown

B-21-DF-34-0001

Program Income Received

B-21-DF-34-0001

Total Funds Expended

New Jersey Department of Community Affairs

Most Impacted and Distressed Expended

B-21-DF-34-0001

Apr 1 thru Jun 30, 2023**To Date**

\$0.00

\$2,000,000.00

(\$1,000,000.00)

\$2,000,000.00

(\$1,000,000.00)

\$2,000,000.00

(\$1,000,000.00)

\$2,000,000.00

\$0.00

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\$0.00

\$0.00

\$0.00

Activity Description:

The Housing Counseling and Legal Services program was developed by DCA to provide a wide range of counseling services to both renters and homeowners impacted by Hurricane Ida.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

This program supports individuals and households applying to the Hurricane Ida housing programs. Since the launch of the HARP and SRRP, DCA has received over 2,300 applications and expects most will need Housing Counseling and/or Legal Services. Expenditures in line with project costs, and performance measures providing details of the number of persons assisted/cases opened will be reported to date for this activity in Q3. This activity will report on the expenditures and performance measures for providing housing counseling services.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: HCLS-DCA-LMI-LS

Activity Title: Legal Services DCA LMI

Activity Type:

Public services

Project Number:

I01PubServ

Projected Start Date:

04/03/2023

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Public Services Program

Projected End Date:

12/31/2028

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
B-21-DF-34-0001	\$1,000,000.00	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
B-21-DF-34-0001	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-34-0001	\$0.00	\$0.00

Activity Description:

The Legal Services program was developed by DCA to provide a wide range of legal services to both renters and homeowners impacted by Hurricane Ida.

Location Description:

Bergan, Essex, Hudson, Middlesex, Passaic, Somerset, Union, Gloucester, Hunterdon, Mercer, Morris, and Warren

Activity Progress Narrative:

This program supports individuals and households applying to the Hurricane Ida housing programs. Since the launch of the HARP and SRRP, DCA has received over 2,300 applications and expects most will need Legal Services. Expenditures in line with project costs, and performance measures providing details of the number of persons assisted/cases opened will be reported to date for this activity in Q3. This activity will report on the expenditures and performance measures for providing legal services.

Activity Progress Narrative Type:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: TBRA-DCA-LMI

Activity Title: TENANT-BASED RENTAL ASSISTANCE DCA LMI

Activity Type:

Public services

Project Number:

I01PubServ

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Planned

Project Title:

Public Services Program

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023****To Date**

\$0.00

\$11,250,000.00

Total Budget

\$0.00

\$11,250,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

NJ Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Through the Tenant-Based Rental Assistance program, the State will supplement rental housing costs for low-income rental families impacted by Hurricane Ida, thereby making rental housing more affordable. The State is requesting a regulatory waiver from HUD to allow for providing direct rental assistance to renters (rather than having to provide funding to landlords) for a period of up to 24 months. The program will initially prioritize households with incomes at or below 30% of AMI.

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

The pre-application phase opened in late February 2023, with pre-applications accepted until June 1, 2023. A total of 4,141 pre-applications were received. Eligible applicants are being referred to housing counseling agencies for assistance in completing the full program application. Applications will be reviewed by DRM personnel in Q3 for voucher processing. The program anticipates that this activity will start reporting expenditures and outcomes in Q3.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: TBRA-DCA-UN

Activity Title: TENANT-BASED RENTAL ASSISTANCE DCA UN

Activity Type:

Public services

Project Number:

I01PubServ

Projected Start Date:

03/01/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Planned

Project Title:

Public Services Program

Projected End Date:

12/31/2028

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Department of Community Affairs

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2023 To Date**

\$0.00

\$3,750,000.00

Total Budget

\$0.00

\$3,750,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

New Jersey Department of Community Affairs

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Through the Tenant-Based Rental Assistance program, the State will supplement rental housing costs for low-income rental families impacted by Hurricane Ida, thereby making rental housing more affordable. The State is requesting a regulatory waiver from HUD to allow for providing direct rental assistance to renters (rather than having to provide funding to landlords) for a period of up to 24 months. The program will initially prioritize households with incomes at or below 30% of AMI.¿¿

Location Description:

HUD-identified MID counties: Bergen, Essex, Hudson, Middlesex, Passaic, Somerset, and Union. State-identified MID counties: Gloucester, Hunterdon, Mercer, Morris, and Warren.

Activity Progress Narrative:

The pre-application phase opened in late February 2023, with pre-applications accepted until June 1, 2023. A total of 4,141 pre-applications were received. Eligible applicants are being referred to housing counseling agencies for assistance in completing the full program application. Applications will be reviewed by DRM personnel in Q3 for voucher processing. The program anticipates that this activity will start reporting expenditures and outcomes in Q3.

Activity Progress Narrative Type:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None