

Apr 1, 2015 thru Jun 30, 2015 Performance Report

Grant Number:
B-13-DS-34-0001

Obligation Date:

Grantee Name:
New Jersey

Award Date:

Grant Award Amount:
\$4,174,429,000.00

Contract End Date:

LOCCS Authorized Amount:
\$2,901,736,000.00

Reviewed By HUD:
Original - In Progress

Estimated PI/RL Funds:
\$0.00

Total Budget:
\$4,174,429,000.00

Grant Status:
Active

QPR Contact:
Paul Regan

Disasters: Declaration Number

FEMA-4086-NJ

Disaster Damage:

Housing:

New Jersey's CDBG-DR Action Plan detailed the substantial damage that Superstorm Sandy caused to the State's housing sector. While damage from Superstorm Sandy occurred throughout the state, housing damage was particularly concentrated in communities bordering or near the Atlantic Ocean or the Hudson River. Many of these communities were flooded by Sandy's storm surge. FEMA Individual Assistance data as of March 12, 2013 reflected that the greatest concentrations of housing damage were located in the following counties: Atlantic (12%), Bergen (5%), Cape May (4%), Essex (2%), Hudson (6%), Middlesex (5%), Monmouth (16%), Ocean (35%) and Union (6%).

Superstorm Sandy significantly affected both homeowner and rental properties. Based on FEMA Individual Assistance data effective March 12, 2013, approximately 40,500 owners' primary residences and over 15,600 rental units sustained "severe" or "major" damage according to classifications made by HUD. Moreover, many residences were "substantially damaged," meaning that damages exceed 50% of the homes pre-disaster value. In total, the FEMA data from March 12, 2013 indicated that 59,971 owner-occupied homes and 21,900 rental units sustained some level of physical damage from the storm. As referenced in the State's Action Plan, these figures likely underestimate the breadth of Superstorm Sandy's impact on the housing sector.

The storm's impact on low- to moderate-income (LMI) households in New Jersey was particularly pronounced. FEMA Individual Assistance data as of March 12, 2013 demonstrated that of applicants who reported major or severe damage to their homes, 49% were LMI households. Moreover, 74% of renters that reported damage to their homes to FEMA were LMI households. While LMI households throughout the State were affected by the storm, the most impacted LMI households generally were within the counties with the greatest concentrations of damage, identified above.

Economic Development:

Superstorm Sandy devastated many businesses in New Jersey, causing substantial commercial property damage and short-term and long-term business operations losses. In addition to the physical damage Sandy caused to businesses themselves, widespread power outages resulted in inventory losses and working capital losses. Damage to public infrastructure such as roads, rail and bridges as well as compromised water utility systems and gas unavailability compounded those damages. This explains why data compiled soon after the storm suggested that businesses within 113 of New Jersey's 565 municipalities incurred a combined \$382,000,000 in commercial property losses and another \$63,900,000 in business interruption losses. While Superstorm Sandy caused damage across all state industries, some industries -- particularly the tourism industry -- were substantially affected.

The storm also is estimated to have affected over 1,000,000 employees in New Jersey's workforce. Data compiled in the months after the storm indicates that approximately 138,000 workers filed unemployment claims in November 2012, the first full month after Superstorm Sandy. By comparison, unemployment claims in November 2011 totaled 54,444 claims.

Infrastructure:

Superstorm Sandy's storm surge and associated flooding extensively impacted New Jersey's infrastructure. Critical facilities and assets throughout the State were directly damaged. Sandy left nearly seventy percent of ratepayers statewide without electricity. Water and wastewater treatment facilities were unable to sustain operations. Roadways experienced significant damage from extensive flooding and sustained winds resulted in debris that made critical evacuation routes impassable. Rail and other public transit systems, which suspended operations in anticipation of the storm, were substantially damaged.

Recovery Needs:

Housing:

New Jersey estimated in its Action Plan an unmet need in the housing sector totaling \$2,504,993,992. The State calculated that figure by adding estimated repair and replacement costs and estimated costs for required elevations to reach a total need figure. The State then subtracted funding provided from other sources such as private insurance, FEMA, and SBA, to reach the unmet need. As stated in the Action Plan, this figure likely understates the extent of New Jersey's housing needs.

Economic: New Jersey estimated in its Action Plan an unmet need in the economic sector of \$1,727,813,413. The State calculated that figure by adding estimated commercial losses and business interruption losses to arrive at a total need figure. The State then subtracted funding provided from other sources, such as commercial insurance and SBA. As stated in the Action Plan, this figure does not account for long-term losses or systemic impacts to the State's key economic base, notably the tourism and coastal real estate market. As a result, this figure likely understates the extent of New Jersey's needs in

the economic sector.

Infrastructure: New Jersey estimated in its Action Plan an unmet need in the infrastructure sector of \$25,432,594,266. The State calculated that figure by adding estimated damage costs to needed hazard mitigation measures to arrive at a total need figure. The State then subtracted funding provided from other sources, such as FEMA Public Assistance. As stated in the Action Plan, these figures are preliminary and subject to change.

Affirmatively Further Fair Housing:

The State is committed to affirmatively further fair housing through its housing programs, following all applicable federal and state statutes and regulations, and enforcing fair housing laws. The State will ensure that housing assistance relating to Superstorm Sandy recovery is prioritized and allocated solely based on disaster-related need, without regard to race or ethnicity. Information relating to demographics of impacted communities will be utilized to ensure that assistance is accessible and reaches New Jerseyans in need. In support, the State, among other things, has stood up household assistance centers in each of the nine most impacted counties to assist residence and communities with recovery programs and the application process.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	2,901,736,000
Total Budget	1,401,095,939.01	2,901,736,000
Total Obligated	\$1,404,875,939.00	\$2,901,736,000.00
Total Funds Drawdown	\$184,245,560.35	\$1,383,494,733.22
Program Funds Drawdown	\$184,245,560.35	\$1,383,494,733.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$182,526,754.77	\$1,389,430,515.79
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		51.86%
Overall Benefit Percentage (Actual):		48.89%
Minimum Non-Federal Match	0	0
Limit on Public Services	626,164,350	94,616,541.69
Limit on Admin/Planning	834,885,800	76,751,397.87
Limit on State Admin	208,721,450	69,066,566.9

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	2,087,214,500	1,422,992,116

Overall Progress Narrative:

The State of New Jersey, 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 Superstorm Sandy recovery, has prepared this Quarterly Performance Report addressing CDBG-DR funding and expenditures through the second quarter of 2015 (April-June).

The State is administering various CDBG-DR funded programs addressing unmet needs in the aftermath of Sandy. Among other things, the programs: assist in the repair, reconstruction and mitigation of storm-damaged owner-occupied and rental housing; provide capital to impacted small businesses and investments in economic development to affected communities; enable post-storm planning; support resiliency initiatives; and assist local governments and public entities in hard-hit areas to ensure that essential public services can continue to be provided. As a direct result of these programs, assistance from recovery partners at all levels of government, and help from volunteers, stakeholder organizations and Sandy-affected New Jerseyans, New Jersey has made significant progress recovering from the storm. Nonetheless, there is still a great deal of work ahead, and the State remains committed to helping families, businesses and communities recover from the worst natural disaster in New Jersey's history.

This Quarterly Performance Report shows that, through June 30, 2015, New Jersey expended more than \$1.38B in CDBG-DR funds. Of particular note in the second quarter, the State received HUD approval of its plan to spend the \$881.9M in the third (and final) round of CDBG-DR recovery funds, bringing the total to more than \$4.1B in CDBG-DR dollars that New Jersey has received to assist with recovery efforts. Much of these third round funds (\$501.9M) have been allocated to the State's housing recovery programs. The remaining funds (\$380M) must be allocated toward two HUD-selected Rebuild by Design projects.

The Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program has continued to progress. Through the end of the second quarter, 7,064 homeowners in the RREM Program had signed a grant agreement, 1,253 homeowners had finished rebuilding their homes through the program, and \$525M had been disbursed. On average during the second quarter, each week approximately 40 RREM homes were completed and \$7.7M in RREM grant funding was disbursed. It is expected that trend will continue during the summer and fall months, while construction can occur largely without weather constraints.

The State also anticipates receiving federal approval to allocate an additional \$29M to the Low-to-Moderate Income Homeowners Rebuilding Program (LMI Program). The program, administered by DCA and initially capitalized with \$40M of CDBG-DR funds, provides grants to repair, reconstruct, elevate and incorporate mitigation measures for storm-damaged homes of homeowners of limited financial means. To provide this increased funding to the LMI Program, the State is required by HUD to amend its CDBG-DR Action Plan. The public comment period on the draft amendment concludes on August 4th, after which the amendment will be finalized and submitted to HUD for approval. If HUD approves the amendment, the additional funding will ensure that all eligible applicants receive a grant and eliminate the need for a waitlist.

The Fund for Restoration of Multifamily Housing (FRM), which is the State's largest affordable rental housing recovery program and is administered by the NJ Housing and Mortgage Finance Agency (HMFA), also made significant progress. In the second quarter, HMFA committed more than \$180M in CDBG-DR funds to 18 multifamily affordable housing projects (representing 1,484 housing units) through the FRM Program, bringing the total number of projects awarded FRM funds to more than 50. By the end of the second quarter, 14 projects (representing 1,074 housing units) had completed construction and 19 projects (representing 1,293 housing units) were under construction. All totaled, these projects will create approximately 3,800 affordable housing opportunities in the nine most-impacted counties. Notably, the FRM Program requires that during the first 90 days of an FRM project's lease-up, priority is given to qualified Sandy-impacted residents. Through the end of June over 350 LMI families were residing in new rental units.

Progress last quarter extended to initiatives that assist local governments in communities hard hit by Sandy, as well as to recovery programs supporting infrastructure and resiliency projects.

In the second quarter, DCA's Division of Local Government Services, awarded \$44.6M to 13 local government entities through the Essential Services Grant (ESG) Program. That funding will be disbursed in coming months. The ESG Program provides competitive grants to eligible counties, municipalities, school

districts and other local government entities in communities hit hard by Superstorm Sandy that, but for ESG Program funding, would not be able to provide critical public services (public safety; public works; sanitation; education; etc.). As an ancillary benefit, ESG Program mitigated risk of unsustainable property tax increases to community members in hard-hit municipalities with budgets strained by recovery-related expenses and, in many cases, depleted ratable bases. This is the third round of ESG funding for eligible local governments. In 2013, 11 local government entities were awarded more than \$44.5M, all of which has been disbursed. In 2014, eight local government entities were awarded \$42M, of which more than 95 percent has been disbursed.

The NJ Department of Environmental Protection (DEP) also issued conditional grant awards in the second quarter in the amount of more than \$18.5M to five municipalities through the Flood Hazard Risk Reduction and Resiliency Program. The program funds storm resiliency projects that will protect families, homes, businesses and infrastructure from future severe weather events. One of these municipalities, Belmar Borough in Monmouth County, was awarded a nearly \$6.2M grant – the largest single grant the borough ever received – to construct a discharge piping system for Lake Como to help control lake levels and prevent future flooding. Other municipalities that already have received conditional grant awards include Atlantic City, Brigantine, Little Ferry and Spring Lake. DEP continues to work with other municipal applicants to the program.

Finally, the NJ Economic Development Authority (EDA) continued to execute its economic revitalization initiatives. As of June 30, 2015, EDA had approved 1,095 small businesses for recovery grant assistance totaling approximately \$54M, with 1,028 of these businesses receive at least one disbursement for a total of nearly \$50M in grant funds disbursed. Also at the close of the second quarter, EDA had approved 69 businesses for Stronger NJ Business loans, awarding approximately \$58M in assistance to businesses throughout the State, with disbursement totaling nearly \$40M. These overall totals include more than \$11M disbursed through the grants and loans programs during the second quarter. This quarter businesses reported that approximately 460 jobs were created or retained due to grant and loan programs for storm-impacted businesses. Additionally, projects funded through EDA's Neighborhood and Community Revitalization Program (NCR) continued to progress, with some projects expected to begin construction in the third and fourth quarters of 2015.

These are just some examples of CDBG-DR funded recovery initiatives ongoing in New Jersey that are helping families, businesses and communities recover from Superstorm Sandy. More examples are discussed below. On the whole, the State, with the assistance of all of its recovery partners, continues to implement a holistic recovery approach that strategically addresses all affected sectors – including the housing, economic revitalization, infrastructure, and community capacity sectors – so recovery of one sector bolsters recovery of another. While much work remains to be done, this Quarterly Performance Report shows the real, positive and measurable progress that the State has made recovering from Superstorm Sandy.

HOUSING RECOVERY ACTIVITIES:

New Jersey is administering 10 CDBG-DR funded housing recovery programs. The housing recovery programs primarily focus on the reconstruction or rehabilitation of damaged owner-occupied housing units, and repairing or replacing Sandy-impacted affordable rental housing stock.

The RREM Program, which is the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. The RREM Program prioritizes LMI applicants and applicants with homes that sustained the greatest damage.

While the State only received access to the third (and final) round of CDBG-DR funding for the RREM Program in spring of 2015 with HUD's approval of Action Plan Amendment Nos. 11 and 12, well in advance of HUD's approval the State committed to use the third round funds to assist all eligible homeowners in the RREM Program. As part of this commitment, DCA in previous quarters proactively contacted every eligible homeowner on the program's waitlist to encourage them to return critical forms needed to expedite calculating their grant award and to conduct the necessary inspections of their property. This extensive outreach and front end work allowed DCA in the second quarter of 2015 to get homeowners who were funded with third round monies in position to expediently execute their RREM grant so they could move to the construction phase. As of the close of the second quarter, approximately 1,400 homeowners were moved from the waitlist and added to the program's funded list. This action cleared the program's waitlist. All RREM eligible applications are now funded.

With this influx of eligible homeowners in the RREM process, DCA continued to aggressively execute grant agreement signings. By the end of the second quarter, more than 81 percent of the approximately 8,300 homeowners actively participating in the RREM Program had signed a grant agreement and had entered the construction phase, were actively under construction, or had completed construction. More than \$93.2M was disbursed to homeowners in the second quarter of 2015. Remaining applicants are being provided considerable assistance from DCA to finish the grant signing process so they can begin construction and drawing down their awards. As one example, RREM Program staff is frequently contacting applicants to determine what challenges they are facing and discuss what the program can do to help. DCA estimates that the vast majority of remaining grant agreements will be signed by the end of fall 2015.

During the second quarter, a total of 462 RREM homeowners completed construction. As of June 30th, a total of 1,253 homes had been completed at an average of 40 homes completed per week. Moreover, each week, approximately \$7.7M of RREM funds is being disbursed to homeowners. With the ongoing processing of eligible applicants using third round CDBG-DR funds, the warm weather months, and the ramp up of construction, DCA anticipates the RREM Program will continue making significant progress in the coming months.

The LMI Program, a companion to the RREM Program, was launched in the first quarter of 2015 to provide reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The program includes an initial reserve of funding for owners of manufactured housing units/mobile homes to ensure that this unique population receives the assistance it needs. The program's robust outreach effort, undertaken in coordination with housing stakeholder groups and other recovery partners, included door-to-door canvassing, community events and advertisements on multiple media platforms.

DCA is now actively engaged with eligible applicants to move them through the grant signing process and into the construction phase. During the second quarter, LMI Program applicants who met the program's threshold eligibility requirements were notified that they had been preliminarily approved for program funding. DCA urged eligible applicants to complete and return a Right of Entry form and Duplication of Benefits Questionnaire to start their grant process. At the same time, the State is proposing to add \$29M to the initial program allocation of \$40M in order to fund all eligible applicants and eliminate the need to create a waitlist. The public comment period for the proposed Action Plan substantial amendment to transfer \$29M in additional CDBG-DR funding into the program began on July 6th and ends on August 4th. As required by HUD, a public hearing on the proposal was held on July 21st. At the conclusion of the public comment period, comments and responses will be incorporated into the final proposed amendment submitted to HUD for approval.

To further assist RREM Program and LMI Program participants, DCA is continuing its outreach through the Housing Recovery Information Sessions held in communities that were hard hit by Sandy. DCA hosted 20 Housing Recovery Information Sessions by the end of the second quarter of 2015 and has already held and scheduled additional sessions through the third quarter. More than 1,000 homeowners have attended the sessions where they receive one-on-one assistance from program staff. Homeowners can use the Information Sessions as an additional opportunity to address issues, determine new action items, and further educate themselves about the programs as they move through the process. They can also meet with representatives from the DCA's Sandy Recovery Division, Housing Recovery Centers, Program Managers, DEP and the NJ Division of Consumer Affairs.

Moreover, HUD-certified housing counseling agencies are present at every Information Session to provide assistance to homeowners. The housing counseling agencies are part of the Sandy Recovery Housing Counseling Program, which launched in December 2014 in an effort to provide comprehensive housing-related assistance to all residents affected by the storm. The housing counseling agencies provide free HUD-certified guidance on a wide array of housing-related issues. As part of the counseling process, counselors develop a customized counseling program specific to the needs of the household based on information provided by the Sandy-impacted household. The counseling plan can include individual or group counseling services in such areas as foreclosure prevention, homelessness prevention, mortgages, budgeting, rental guidance, and pre/post-home purchase counseling. Moreover, the program helped Sandy-impacted homeowners and tenants apply for the LMI Program and Sandy Tenant-Based Rental Assistance (TBRA) Program, and continued to provide people with information about affordable rental housing units created with Sandy recovery funds. By the end of the second quarter, in addition to other housing counseling assistance, housing counselors provided intake assistance to 564 people for the TBRA Program and to 307 people for the LMI Program.

Finally, for homeowners in the RREM Program or the LMI Program who are displaced by storm damage or construction and are currently paying both a mortgage and a rent, the State during the second quarter launched the Sandy Rental Assistance Program (RAP). RAP, funded by Social Services Block Grant funds allocated by the U.S. Department of Health and Human Services, provides direct rental assistance of up to \$1,300 per month for up to nine months. During the second quarter, approximately 570 households were provided with rental assistance payments through the HMFA-administered program. Notably, RAP builds out on previous programs that provided funding that could be used for direct rental assistance, including FEMA Individual Assistance, the Homeowner Resettlement Program, and the Working Families Living Expenses Voucher Program (also known as SHRAP).

Finally, the State committed \$100M in CDBG-DR funding to DEP's Sandy Blue Acres Buyout program to purchase residential properties from willing sellers in repetitive flooding areas at pre-storm values to move families out of harm's way. As an ancillary benefit, following a buyout the home is demolished and the property maintained as open space which creates a natural protection against future severe weather events. The CDBG-DR contribution to the buyout program builds on other funding that has been committed for the program, which in total will exceed \$300M. In the second quarter of 2015, 31 flood-prone property owners in the City of Linden were made an offer by the State to purchase their property and 16 offers accepted. Purchase agreements for the accepted offers, totaling approximately \$3.5M, will be sent to the sellers in the next quarter. In the Township of Old Bridge, 24 flood-prone property owners were made an offer. Eleven of the offers were accepted. Purchase agreements for the accepted offers, totaling approximately \$1.3M, will be sent to the sellers in the next quarter.

During the second quarter, the State also continued to focus on serving the recovery needs of renters and on repairing or replacing affordable rental units damaged or destroyed by Sandy.

The Sandy Tenant-Based Rental Assistance Program (TBRA), which launched in the first quarter of 2015, will provide up to 24 months of tenant-based rental assistance to an estimated 1,400 eligible households. It is designed to assist households that were affected by Sandy that continue to need rental assistance, and that plan to rent in one of the nine most-impacted counties as determined by HUD. Priority is given to households at or below 30 percent of Area Median Income. Following extensive outreach in targeted storm-impacted areas, the application period closed in the second quarter with approximately 3,100 applications submitted. A lottery was conducted and all applicants were assigned a randomized number. DCA is working through the process of sending out full application packages to all 3,100 applicants to determine eligibility for the program. All applicants were notified in the second quarter about where they are in the program's process.

The State's largest affordable rental housing recovery program is the Fund for Restoration of Multifamily Housing (FRM) program administered by HMFA. In the aggregate, the State has committed \$591.5M of the three allocations of CDBG-DR funds to the FRM Program, which finances the development of affordable rental housing in the nine counties most impacted by Sandy. Of this amount, \$30M has been initially reserved for repairs to public housing authorities and developments as well as other federally funded housing that was damaged by Sandy.

Through the second quarter, HMFA had committed FRM funds from the first CDBG-DR allocation across 36 projects (approximately 2,900 housing units), of which 19 (approximately 1,300 housing units) were under construction. There are 14 projects (approximately 1,075 housing units) that have completed construction and are in the process of (or have completed) lease-up. In the second quarter of 2015, approximately \$18.4M was disbursed through FRM. More than \$110M has been disbursed through the program to date. HMFA also approved another 18 FRM projects in the second quarter and awarded them second round CDBG-DR funds. These projects are expected to result in an additional 1,500 units of housing, of which over 1,200 units will create affordable housing opportunities for LMI households.

During the first 90 days of lease-up for projects that receive FRM funds, priority must be given to Sandy-impacted individuals or households who registered for Federal Emergency Management Agency (FEMA) assistance or who rented an apartment or owned a primary residence that was no longer habitable because of Sandy damage. Additionally, developers of all FRM projects must affirmatively market the affordable housing units in Sandy-impacted communities to reach those who remain displaced by Sandy. Information about these FRM projects is posted on the NJ Housing Recovery Center, a free online affordable housing database. Information also is made available at all of DCA's Housing Recovery Information Sessions held in Sandy-affected communities. The FRM list includes such information as where projects are located, total number of housing units, contact information for the leasing office, website/phone number for people to submit applications, and date applications are being accepted.

All totaled, the availability of 4,400 units (3,800 affordable units) of rental housing through the FRM Program will enhance access to affordable housing opportunities, assist in relieving the pressure on the state's overall rental housing market, which was considerably affected by Sandy, and in turn will help to moderate and stabilize rental prices by increasing rental unit supply. The FRM Program is also creating jobs and serving as a source of local and state taxes and economic growth in the local economy.

A companion program to the FRM Program, the Sandy Special Needs Housing Fund (SSNHF), provides funding to repair or replace storm-damaged permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. The State had allocated \$50M in the first and second rounds of CDBG-DR funding to the program, and has allocated another \$10M to SSNHF from the third round of CDBG-DR funds. Thus far, SSNHF funds have been committed across 31 projects that are expected to create 308 affordable housing opportunities for individuals with special needs. As of this reporting period, 16 projects financed through SSNHF are under construction and five have completed construction. Approximately \$2.6M in construction and permanent financing was disbursed to these projects in the second quarter of 2015.

DCA has also designed and implemented other programs to spur the development of affordable housing to address Sandy's impact on rental housing stock. These efforts include the Neighborhood Enhancement Program (NEP), which returns abandoned, vacant or blighted housing to viability by providing no-interest loans to eligible applicants to purchase and rehabilitate foreclosed, blighted or abandoned properties, including underutilized, vacant lots, in participating communities in the nine most-impacted counties. DCA has awarded 33 zero-interest loans totaling \$25.6M that will help finance 170 units of affordable housing. All NEP projects will create housing units serving households earning at or below 80 percent of Area Median Income. As with FRM, NEP developers must affirmatively market the units in Sandy-impacted communities to people who remain displaced by Sandy, and priority in the first 90 days of lease-up is given to Sandy-impacted individuals who registered for FEMA assistance or who rented an apartment or owned a primary residence that was no longer habitable because of Sandy damage.

As of June 30th, the NEP Program had expended \$10.5M. Four of the projects are complete and occupied, providing 26 rental units. An additional 19 projects are under construction and another seven projects are in pre-construction. DCA also is actively reviewing applications for an additional \$10M round of NEP funding that was made available to Community Development Financial Institutions (CDFIs) and Community Housing Development Organizations (CHDOs). The application period for that funding round closed on June 6, 2015. Fifteen applications were received in the second quarter, totaling a funding request of \$9.2M for projects that would create 80 housing units, including 74 rental units and six owner-occupied units.

The Landlord Rental Repair Program (LRRP) supports the rehabilitation of damaged rental properties with 25 units or less by providing grants of up to \$50,000 per unit, and requires that rehabilitated housing units be leased at affordable rates to LMI tenants. Through the close of the second quarter, 420 rental property owners (representing 584 housing units) had signed an LRRP grant agreement, 82 properties (representing 103 units) completed construction through the program, and 191 properties (representing 290 units) were under construction. Also, by the end of the quarter, 80 of the completed housing units were leased at affordable rates to LMI tenants.

CDBG-DR funds are also assisting non-profit developers at the early stages of affordable housing projects with the soft costs of development, including project feasibility studies, legal fees, soil studies, site preparation, appraisals, and surveys. Assistance is provided through the Predevelopment Loan Fund for Affordable Rental Housing, administered by the New Jersey Redevelopment Authority (NJRA). In this reporting period, NJRA closed on a loan to the YMCA of Plainfield, NJ for a total of \$500,000. The proceeds will cover eligible pre-development expenses for the redevelopment of 30 units of permanent, supportive and affordable housing for youth aging out of the foster care system. Also in the second quarter of 2015, \$448,000 was expended for projects already awarded Predevelopment loans. Other projects to receive assistance through the program include: the conversion of a former hotel in Egg Harbor Township, Atlantic County, into 84 units of affordable housing; the redevelopment of former brownfield sites in Jersey City into 64 units of affordable housing; and the redevelopment of a vacant, municipally-contributed property in Ocean Township, Monmouth County, into 93 units of affordable housing for low- to moderate-income people aged 55 and older.

Finally, HMFA continues to administer the Sandy Homebuyer Assistance Program, which helps LMI families, many who were previously renters, become homeowners. The program provides an interest-free, forgivable mortgage loan of up to \$50,000, which can assist eligible families with the funding required to purchase a home within the nine most-impacted counties. As long as loan recipients abide the program's terms, including maintaining the home as their primary residence for five years, the mortgage loan will be fully forgiven. During this reporting period, 10 low and moderate income homebuyers closed on loans to help buy homes in Sandy affected communities and approximately \$500,000 in funding was disbursed. As of the end of the second quarter 2015, the State was more than halfway to the program's goal, with nearly \$15.5M spent or obligated to assist a total of 295 families.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

The New Jersey Economic Development Authority (EDA) is administering four CDBG-DR funded programs focused on economic recovery and revitalization efforts. The two primary programs – the Stronger NJ Business Grants Program and the Stronger NJ Business Loans Program – provide grant and loan

assistance to eligible small businesses for recovery and revitalization needs. The Neighborhood and Community Revitalization Program (NCR) offers financial support to storm-affected communities for economic revitalization efforts. Finally, EDA administered the Post-Sandy Tourism Marketing campaign to spur tourism in the two years after Superstorm Sandy. That program accomplished its purpose and has concluded.

In the second quarter of 2015, approximately \$12M in economic recovery and revitalization assistance was expended. Also in this quarter, businesses reported that approximately 460 jobs were created or retained due to grant and loan programs for storm-impacted businesses.

The Stronger NJ Business Grant Program, capitalized with \$100M of CDBG-DR funds, provides grants of up to \$50,000 to storm-affected businesses for working capital or construction needs. As of June 30, 2015, EDA had approved 1,095 small businesses for recovery assistance totaling approximately \$54M, with 1,028 businesses receiving at least one disbursement for a total of nearly \$50M in grant funds disbursed. More than \$4.3M in funds was expended during the second quarter. Based on information reported by businesses, EDA estimates that 92 jobs were retained and 83 jobs were created this quarter as a result of this program. Since inception, the cumulative number of jobs reported as created and retained as a result of the grants is 2,792.

The Stronger NJ Business Loan Program, also capitalized with \$100M of CDBG-DR funds, provides loans of up to \$5M to help businesses to rebuild and expand. As of the close of the second quarter, EDA had approved 69 businesses for loans and awarded approximately \$58M in assistance to businesses throughout the State. Fifty-four businesses have received program disbursements totaling nearly \$40M. More than \$7M in funds was expended during the second quarter. As a result of the Stronger NJ Business loans, businesses have reported that 250 jobs were retained in the second quarter of 2015, inclusive of 66 jobs classified as benefitting LMI individuals. Also, 31 jobs were reported by businesses as created in the second quarter, bringing to 565 the total jobs created and retained through the program.

While the Stronger NJ Business Grants Program and Stronger NJ Business Loans Program directly invest in recovery and revitalization of businesses, the Neighborhood and Community Revitalization Program spurs economic recovery and revitalization by investing in communities. Capitalized with \$75M of CDBG-DR funds, NCR currently includes two initiatives: the Streetscape Revitalization Program and the Development & Public Improvement Program.

The \$12M Streetscape Program provides grants of up to \$1.5M to support various "Main Street" revitalization projects including streetscapes, lighting, sidewalks, facade enhancements, and code-related and other physical upgrades to commercial areas. Fifteen projects have been approved in locations such as Belmar, Highlands, Long Branch, Margate, Neptune, and Sea Isle City. By the end of second quarter of 2015, 14 projects had completed environmental clearance and received authorization from HUD to proceed, with 12 executing a sub-recipient award agreement. Most of these projects anticipate breaking ground in the fall of 2015.

The NCR Development & Public Improvement Program provides grants and loans to projects that contribute to the revitalization of undamaged areas, serve LMI areas, create or maintain LMI jobs, remove slum or blight, or address an urgent need related to Sandy. The program consists of 20 construction-related projects, with two projects already completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 15 have completed their environmental clearance review and received authorization from HUD to proceed. These projects also anticipate breaking ground in the fall of 2015.

SUPPORTIVE SERVICES, ASSISTANCE TO LOCAL GOVERNMENTS AND PLANNING ACTIVITIES:

Over the last three years, the Essential Services Grant (ESG) Program, administered by DCA's Division of Local Government Services, has provided competitive grants to eligible local government entities in communities hit hard by Sandy that, but for these grants, would not be able to provide essential public services such as public safety, public works, sanitation, education, etc. Since the program began in May 2013, more than \$131M in Essential Services Grant awards has been approved for 18 local governmental entities. The local governments include Asbury Park, Atlantic City, Brick, Brigantine, Downe, Highlands, Keansburg, Lavallette, Little Egg Harbor, Moonachie, Ocean County, Pinelands Regional, Sea Bright, Seaside Heights, Seaside Heights Board of Education, Seaside Park, Toms River Township, and the Toms River Board of Education.

Of the \$44.9M awarded in Essential Services Grant in 2013, all funding has been disbursed. And of the \$42M awarded in 2014, more than 95 percent of the funding has been disbursed. In the second quarter of 2015, DCA awarded \$44.6M in Essential Services Grants to continue assisting local government entities in maintaining critical services while communities rebuild. DCA will disburse this third round funding once the federally required subrecipient agreements with the local government entities are executed.

To assist Sandy-impacted local governments plan rebuilding efforts that promote resilience and encourage economic growth, the State created the Post-Sandy Planning Assistance Grant Program, which is administered by DCA. DCA has approved planning grants for approximately 50 local governments, obligating \$6.8M as of the close of the second quarter. Specifically in the second quarter, two local governments completed their Strategic Recovery Planning Report, which is the first phase of the program, and DCA executed subrecipient agreements with 8 local governments for Phase 2 planning activities, which directly address the impacts identified in their Strategic Recovery Planning Reports.

DCA also is administering a building code enforcement initiative to assist hard hit communities in conducting commercial and residential building inspections. The initiative has helped ensure that structures are rebuilt to the standards that are safe for occupancy and up to code. In the second quarter of 2015, approximately 8,100 building code inspections were conducted under this program. These inspections were completed in Sandy-impacted towns such as Brick, Keansburg, Lavallette, Little Egg Harbor, Manasquan, Mantoloking, Point Pleasant Beach, Seaside Heights, Toms River, Union Beach, and Ventnor.

In complement to the building code enforcement initiative, the State developed the Zoning Code Enforcement Grant Program to provide financial support to municipalities related to the enforcement of state and local development and zoning code regulations. Grant funds are intended to help local governments respond to the increasing zoning approval needs in support of construction and the overall recovery effort. Through the second quarter of 2015, grant funding had been expended to assist the Sandy-impacted towns of Brick, Lavallette, Little Egg Harbor, Seaside Park, Toms River, Union Beach, Keansburg and Little Silver. DCA anticipates providing additional assistance to these towns in upcoming quarters. Also, other communities, including Highlands and Sea Bright, have requested assistance through this program.

Related to the building and zoning code enforcement efforts described above, the State has sought to help Sandy-impacted communities that are at risk of storm-related blight. The Unsafe Structures Demolition Program was established to tear down storm-damaged vacant and abandoned residential structures in municipalities most impacted by Sandy that were not addressed through FEMA's Private Property Debris Removal Program or by homeowners. Participating municipalities identified vacant, unsafe residential structures in their communities and provided that information to DCA. In previous quarters, DCA completed inspections of all buildings identified by the municipalities for demolition, ran title searches on the buildings identified for demolition and began sending letters to the property owners to seek their consent to the demolition. Lienholders also are notified of demolition efforts. As of the close of the second quarter, DCA sent a total of 722 consent letters to the owners of 415 properties. By June 30, 2015, 86 full consents had been received with 12 pending notification of the lienholder while 32 owners had declined. DCA is awaiting a response from the balance.

INFRASTRUCTURE ACTIVITIES:

The State continues to prioritize the need to rebuild stronger as well as improve the resiliency of existing infrastructure and flood protection measures. Several CDBG-DR funded programs support these goals.

The State has allocated \$225M to the Non-Federal Cost Share program to cover the match required by the State associated with various federal funding streams (e.g., FEMA Public Assistance; Federal Highways Administration; Environmental Protection Agency). For FEMA-funded projects, the CDBG-DR funds serve to fund the 10 percent match required by the State on CDBG-eligible projects. In the second quarter of 2015, more than \$90,000 was expended in FEMA match. Other cost-share projects are currently under environmental review.

Additionally, the extensive damage and impacts resulting from power outages at critical facilities caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB). The ERB, administered by EDA with assistance from the NJ Board of Public Utilities (BPU), is capitalized by \$200M of CDBG-DR funds. The ERB invests in distributed energy resource technologies (e.g., combined heat and power; fuel cells; solar with storage) that are resilient so facilities can continue to operate even when the electric grid fails. These resilient energy technology investments will make the critical facilities, and by extension, the families, businesses and communities they serve, less vulnerable to major outages arising from future severe weather events and other emergencies.

The initial ERB funding focuses on water wastewater facilities. Three intake forms are completed with an additional four in process. The official application is expected to be available on the EDA website later in the summer of 2015. In the second quarter of 2015, \$3.6M was expended, an increase of \$3.1M over the first quarter, which funding represents reimbursements associated with costs of planning and designing the ERB. While EDA remains committed to

servicing the wastewater sector, it is contemporaneously evaluating the development and release of an additional ERB product for hospitals and healthcare facilities.

The Flood Hazard Risk Reduction and Resiliency Grant Program is another infrastructure initiative funded with CDBG-DR monies. Administered by DEP, the program consists of an Infrastructure component to support communities with shovel-ready flood hazard risk reduction infrastructure projects as well as an Easement Acquisition component to support flood protection projects on the shore being undertaken by the Army Corps of Engineers. The application period for the Infrastructure program has closed. Five conditional awards cumulatively totaling nearly \$15 million were made in the second quarter to Atlantic City, Belmar, Brigantine, Little Ferry and Spring Lake. DEP is revising several other applications.

Finally, in the third round of CDBG-DR funds allocated to New Jersey, HUD awarded \$380 million for two projects developed through HUD's Rebuild By Design competition. HUD selected and awarded two projects for the State of New Jersey: The New Meadowlands Project (\$150M) and the Hudson River Project: "Resist, Delay, Store and Discharge" (\$230M). DEP is overseeing implementation of both RBD initiatives.

In the months immediately after Superstorm Sandy, the State created an entirely new organization capable of designing more than two dozen recovery programs, delivering assistance and accounting for the expenditure of more than \$4 billion in federal disaster assistance. Today, nearly three years since Sandy made landfall, the State remains as hard at work as ever. The State is investing the time, energy and resources necessary to overcome past obstacles, is continually assessing operational effectiveness and making adjustments to improve performance, and is focused on the tasks ahead. This has resulted in sustained Sandy recovery progress that the State anticipates will continue in the months and quarters ahead.

***Please note** - The CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R1 (DCA Administration R1) activity.

Project Summary
Project#, Project Title

	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	0	-1,072,216,000	0
S01AdmnR1, Admin	0	62,787,607.68	62,787,607.68
S01AdmnR2, Admin	8,384,391.99	33,599,919.54	11,512,984.69
S01AdmnR3, Admin	0	59,308,190	0
S01EconRevR1, Economic Revitalization	0	110,412,672.55	110,412,672.55
S01EconRevR2, Economic Revitalization	11,924,914.96	31,348,099.89	26,584,337.33
S01EconRevR3, Economic Revitalization	0	112,000,000	0
S01GovEntR1, Support For Governmental Entities	0	79,595,509.81	79,595,509.81
S01GovEntR2, Support For Governmental Entities	5,184,486.89	37,695,000	32,751,386.01
S01GovEntR3, Support For Governmental Entities	0	78,148,130	0
S01HmHsgR1, Homeowner Housing	6,479,392.08	601,087,395.87	601,087,395.87
S01HmHsgR2, Homeowner Housing	108,997,374.74	320,302,861.24	249,788,353.04
S01HmHsgR3, Homeowner Housing	10,485,391.89	642,000,000	10,485,391.89
S01InfrastructureR2, Infrastructure	1,807,787.93	18,964,076.33	2,440,147.31
S01InfrastructureR3, Infrastructure	1,896,813.4	184,000,000	1,896,813.4
S01RebByDesR3, Rebuild By Design	0	10,000,000	0
S01RentHsgR1, Rental Housing	0	147,244,614.54	147,300,046.73
S01RentHsgR2, Rental Housing	28,674,294.61	55,587,415	41,288,182.38
S01RentHsgR3, Rental Housing	286,819.3	286,543,680	286,819.3
S01SupSrvsR1, Supportive Services	9,064.02	5,052,767.36	5,052,767.36
S01SupSrvsR2, Supportive Services	114,828.54	2,503,628	224,317.87
S01SupSrvsR3, Supportive Services	0	23,500,000	0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
S01AdmnR1	Admin	ADMIN-EDA-R1	EDA ADMIN R1
S01AdmnR1	Admin	ADMIN-HMFA-R1	HMFA ADMINISTRATION R1
S01AdmnR1	Admin	ADMN-DCA-R1	DCA ADMINISTRATION R1
S01AdmnR1	Admin	LPS-DCA-ABERDEEN TWP-R1	LPS DCA ABERDEEN TWP R1
S01AdmnR1	Admin	LPS-DCA-ATLANTIC CITY-R1	LPS DCA ATLANTIC CITY R1
S01AdmnR1	Admin	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1
S01AdmnR1	Admin	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP-R1
S01AdmnR1	Admin	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1
S01AdmnR1	Admin	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY R1
S01AdmnR1	Admin	LPS-DCA-DEAL BOROUGH-R1	LPS DCA DEAL BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-EDISON-R1	LPS DCA EDISON R1
S01AdmnR1	Admin	LPS-DCA-ESSEX COUNTY-R1	LPS DCA ESSEX COUNTY R1
S01AdmnR1	Admin	LPS-DCA-HAMILTON TWP-R1	LPS DCA HAMILTON TWP R1
S01AdmnR1	Admin	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1
S01AdmnR1	Admin	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-LACEY TWP-R1	LPS DCA LACEY TWP R1
S01AdmnR1	Admin	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1
S01AdmnR1	Admin	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH R1

S01AdmnR1	Admin	LPS-DCA-MARGATE CITY-R1	LPS DCA MARGATE CITY R1
S01AdmnR1	Admin	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1
S01AdmnR1	Admin	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1
S01AdmnR1	Admin	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMBOY CITY R1
S01AdmnR1	Admin	LPS-DCA-PLEASANTVILLE CITY-R1	LPS DCA PLEASANTVILLE CITY R1
S01AdmnR1	Admin	LPS-DCA-POINT PLEASANT BOROUGH-R1	LPS DCA POINT PLEASANT BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-R1	DCA LOCAL PLANNING SERVICES R1
S01AdmnR1	Admin	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-SOMERS POINT CITY-R1	LPS DCA SOMERS POINT CITY R1
S01AdmnR1	Admin	LPS-DCA-SOUTH RIVER BOROUGH-R1	LPS DCA SOUTH RIVER BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-TOMS RIVER-R1	LPS DCA TOMS RIVER R1
S01AdmnR1	Admin	LPS-DCA-UNION BEACH BOROUGH-R1	LPS DCA UNION BEACH BOROUGH R1
S01AdmnR1	Admin	LPS-DCA-UNION COUNTY-R1	LPS DCA UNION COUNTY R1
S01AdmnR1	Admin	LPS-DCA-WOODBRIDGE TOWNSHIP-R1	LPS DCA WOODBRIDGE R1
S01AdmnR1	Admin	PLANNING-DCA-R1	DCA PLANNING R1
S01AdmnR2	Admin	ADMIN-DEP-R2	ADMIN DEP ENVR R2
S01AdmnR2	Admin	ADMIN-DOH-R2	DOH ADMINISTRATION R2
S01AdmnR2	Admin	ADMIN-EDA-R2	EDA ADMINISTRATION R2
S01AdmnR2	Admin	ADMIN-HMFA-R2	HMFA ADMINISTRATION R2
S01AdmnR2	Admin	ADMIN-NJRA-R2	NJRA ADMINISTRATION R2
S01AdmnR2	Admin	ADMN-DCA-R2	DCA ADMINISTRATION R2
S01AdmnR2	Admin	LPS-DCA-ATLANTIC CITY-R2	LPS DCA ATLANTIC CITY R2
S01AdmnR2	Admin	LPS-DCA-BERKELEY TWP-R2	LPS DCA BERKELEY TWP-R2
S01AdmnR2	Admin	LPS-DCA-BRIGANTINE TWP-R2	LPS DCA BRIGANTINE TWP R2
S01AdmnR2	Admin	LPS-DCA-HAMILTON TWP-R2	LPS DCA HAMILTON TWP R2
S01AdmnR2	Admin	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2
S01AdmnR2	Admin	LPS-DCA-KEANSBURG-R2	LPS DCA KEANSBURG R2
S01AdmnR2	Admin	LPS-DCA-LITTLE EGG HARBOR-R2	LPS DCA LITTLE EGG HARBOR R2
S01AdmnR2	Admin	LPS-DCA-LITTLE FERRY BOROUGH-R2	LPS DCA LITTLE FERRY BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-MARGATE-R2	LPS DCA MARGATE R2
S01AdmnR2	Admin	LPS-DCA-MOONACHIE-R2	LPS DCA MOONACHIE R2
S01AdmnR2	Admin	LPS-DCA-OCEAN TWP-R2	LPS DCA OCEAN TWP R2
S01AdmnR2	Admin	LPS-DCA-POINT PLEASANT BOROUGH-R2	LPS DCA POINT PLEASANT BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-PT.PLEASANT BEACH BOROUGH-R2	LPS DCA PT. PLEASANT BEACH BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-R2	DCA LOCAL PLANNING SERVICES R2
S01AdmnR2	Admin	LPS-DCA-RUMSON BOROUGH-R2	LPS DCA RUMSON BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-SOMERS POINT CITY-R2	LPS DCA SOMERS POINT CITY R2
S01AdmnR2	Admin	LPS-DCA-SOUTH RIVER BOROUGH-R2	LPS DCA SOUTH RIVER BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-STAFFORD-R2	LPS DCA STAFFORD R2
S01AdmnR2	Admin	LPS-DCA-TUCKERTON BOROUGH-R2	LPS DCA TUCKERTON BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-UNION BEACH BOROUGH-R2	LPS DCA UNION BEACH BOROUGH R2
S01AdmnR2	Admin	LPS-DCA-UNION COUNTY-R2	LPS DCA UNION COUNTY R2
S01AdmnR2	Admin	LPS-DCA-VENTNOR CITY-R2	LPS DCA VENTNOR CITY R2
S01AdmnR2	Admin	PLANNING-DCA-R2	DCA PLANNING R2
S01AdmnR3	Admin	ADMIN-NJRA-R3	NJRA ADMINISTRATION R3
S01AdmnR3	Admin	ADMN-DCA-R3	DCA ADMINISTRATION R3
S01AdmnR3	Admin	ADMN-DEP-R3	DEP ADMINISTRATION R3
S01AdmnR3	Admin	ADMN-EDA-R3	EDA ADMINISTRATION R3
S01AdmnR3	Admin	ADMN-HMFA-R3	HMFA ADMINISTRATION R3
S01AdmnR3	Admin	ADMN-RBD-R3	RBD ADMINISTRATION R3
S01AdmnR3	Admin	LPS-DCA-ABERDEEN TWP CITY-R3	LPS DCA ABERDEEN TWP CITY R3

S01AdmnR3	Admin	LPS-DCA-ATLANTIC CITY-R3	LPS DCA ATLANTIC CITY R3
S01AdmnR3	Admin	LPS-DCA-ATLANTIC COUNTY-R3	LPS DCA ATLANTIC COUNTY R3
S01AdmnR3	Admin	LPS-DCA-BAYHEAD TWP-R3	LPS DCA BAYHEAD TWP R3
S01AdmnR3	Admin	LPS-DCA-BERKELEY TWP-R3	LPS DCA BERKELEY TWP R3
S01AdmnR3	Admin	LPS-DCA-BRICK TWP-R3	LPS DCA BRICK TWP R3
S01AdmnR3	Admin	LPS-DCA-BRIGANTINE TWP-R3	LPS DCA BRIGANTINE TWP R3
S01AdmnR3	Admin	LPS-DCA-CAPE MAY COUNTY-R3	LPS DCA CAPE MAY COUNTY R3
S01AdmnR3	Admin	LPS-DCA-DEAL BOROUGH-R3	LPS DCA DEAL BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-EDGEWATER BOROUGH-R3	LPS DCA EDGEWATER BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-EDISON-R3	LPS DCA EDISON R3
S01AdmnR3	Admin	LPS-DCA-ESSEX COUNTY-R3	LPS DCA ESSEX COUNTY R3
S01AdmnR3	Admin	LPS-DCA-HAMILTON TWP-R3	LPS DCA HAMILTON TWP R3
S01AdmnR3	Admin	LPS-DCA-HIGHLANDS BOROUGH-R3	LPS DCA HIGHLANDS BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-HOBOKEN-R3	LPS DCA HOBOKEN R3
S01AdmnR3	Admin	LPS-DCA-HUDSON COUNTY-R3	LPS DCA HUDSON COUNTY R3
S01AdmnR3	Admin	LPS-DCA-JERSEY CITY-R3	LPS DCA JERSEY CITY R3
S01AdmnR3	Admin	LPS-DCA-KEANSBURG-R3	LPS DCA KEANSBURG R3
S01AdmnR3	Admin	LPS-DCA-KEYPORT BOROUGH-R3	LPS DCA KEYPORT BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-LACEY TWP-R3	LPS DCA LACEY TWP R3
S01AdmnR3	Admin	LPS-DCA-LAVALLETTE BOROUGH-R3	LPS DCA LAVALLETTE BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-LITTLE EGG HARBOR-R3	LPS DCA LITTLE EGG HARBOR R3
S01AdmnR3	Admin	LPS-DCA-LITTLE FERRY BOROUGH-R3	LPS DCA LITTLE FERRY BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-MARGATE-R3	LPS DCA MARGATE R3
S01AdmnR3	Admin	LPS-DCA-MIDDLETOWN TWP-R3	LPS DCA MIDDLETOWN TWP R3
S01AdmnR3	Admin	LPS-DCA-MONMOUTH BEACH BOROUGH-R3	LPS DCA MONMOUTH BEACH BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-MOONACHIE-R3	LPS DCA MOONACHIE R3
S01AdmnR3	Admin	LPS-DCA-NEPTUNE TWP-R3	LPS DCA NEPTUNE TWP R3
S01AdmnR3	Admin	LPS-DCA-OCEAN CITY-R3	LPS DCA OCEAN CITY R3
S01AdmnR3	Admin	LPS-DCA-OCEAN TWP-R3	LPS DCA OCEAN TWP R3
S01AdmnR3	Admin	LPS-DCA-OCEANPORT BOROUGH-R3	LPS DCA OCEANPORT BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-PERTH AMBOY CITY-R3	LPS DCA PERTH AMBOY CITY R3
S01AdmnR3	Admin	LPS-DCA-PLEASANTVILLE CITY-R3	LPS DCA PLEASANTVILLE CITY R3
S01AdmnR3	Admin	LPS-DCA-POINT PLEASANT BEACH BOROUGH-R3	LPS DCA POINT PLEASANT BEACH BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-POINT PLEASANT BOROUGH-R3	LPS DCA POINT PLEASANT BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-R3	LPS DCA R3
S01AdmnR3	Admin	LPS-DCA-RUMSON BOROUGH-R3	LPS DCA RUMSON BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-SEA BRIGHT BOROUGH-R3	LPS DCA SEA BRIGHT BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-SEASIDE PARK BOROUGH-R3	LPS DCA SEASIDE PARK BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-SOMERS POINT CITY-R3	LPS DCA SOMERS POINT CITY R3
S01AdmnR3	Admin	LPS-DCA-SOUTH RIVER BOROUGH-R3	LPS DCA SOUTH RIVER BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-SOUTH TOMS RIVER TWP-R3	LPS DCA SOUTH TOMS RIVER TWP R3
S01AdmnR3	Admin	LPS-DCA-STAFFORD TWP-R3	LPS DCA STAFFORD TWP R3
S01AdmnR3	Admin	LPS-DCA-TOMS RIVER TWP-R3	LPS DCA TOMS RIVER TWP R3
S01AdmnR3	Admin	LPS-DCA-TUCKERTON BOROUGH-R3	LPS DCA TUCKERTON BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-UNION BEACH BOROUGH-R3	LPS DCA UNION BEACH BOROUGH R3
S01AdmnR3	Admin	LPS-DCA-UNION COUNTY-R3	LPS DCA UNION COUNTY R3
S01AdmnR3	Admin	LPS-DCA-VENTNOR CITY-R3	LPS DCA VENTNOR CITY R3
S01AdmnR3	Admin	LPS-DCA-WOODBRIDGE TWP-R3	LPS DCA WOODBRIDGE TWP R3
S01EconRevR1	Economic Revitalization	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R1	NCR EDA D&I CLEARANCE UN SEASIDE HEIGHTS R1
S01EconRevR1	Economic Revitalization	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R1	NCR EDA D&I CLEARANCE UN SEASIDE PARK R1
S01EconRevR1	Economic Revitalization	NCR-EDA-DEL-LMI-R1	NCR EDA DEL LMI R1
S01EconRevR1	Economic Revitalization	NCR-EDA-DEL-UN-R1	NCR EDA DEL UN R1
S01EconRevR1	Economic Revitalization	SBG-EDA-LMI-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1
S01EconRevR1	Economic Revitalization	SBG-EDA-UN-R1	

			GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1
S01EconRevR1	Economic Revitalization	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1
S01EconRevR1	Economic Revitalization	SBL-EDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1
S01EconRevR1	Economic Revitalization	TMKT-EDA-LMI-R1	TOURISM MARKETING EDA LMI R1
S01EconRevR1	Economic Revitalization	TMKT-EDA-UN-R1	TOURISM MARKETING EDA UN R1
S01EconRevR2	Economic Revitalization	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R2	CLEARANCE AND DEMOLITION R2
S01EconRevR2	Economic Revitalization	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R2	CLEARANCE AND DEMOLITION R2
S01EconRevR2	Economic Revitalization	NCR-EDA-DEL-LMI-R2	NCR EDA DEL LMI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-DEL-UN-R2	NCR-EDA-DEL-UN-R2
S01EconRevR2	Economic Revitalization	NCR-EDA-LMI-R2	NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-BELMAR-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-MARGATE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2
S01EconRevR2	Economic Revitalization	NCR-EDA-UN-R2	NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R2
S01EconRevR2	Economic Revitalization	SBG-EDA-LMI-R2	GRANTS/RECOV LOANS LMI R2
S01EconRevR2	Economic Revitalization	SBG-EDA-UN-R2	GRANTS/RECOV LOANS UN R2
S01EconRevR2	Economic Revitalization	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2
S01EconRevR2	Economic Revitalization	SBL-EDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2
S01EconRevR2	Economic Revitalization	TMKT-EDA-UN-R2	MARKETING
S01EconRevR3	Economic Revitalization	NCR-EDA-D&I JERSEY CITY-LMI-R3	NCR EDA D&I JERSEY CITY LMI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-BELMAR-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-MARGATE-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-OCEANPORT-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3
S01EconRevR3	Economic Revitalization	SBG-EDA-LMI-R3	GRANTS/RECOV LOANS LMI R3
S01EconRevR3	Economic Revitalization	SBG-EDA-UN-R3	GRANTS/RECOV LOANS UN R3
S01EconRevR3	Economic Revitalization	SBL-EDA-LMI-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3
S01EconRevR3	Economic Revitalization	SBL-EDA-UN-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3
S01GovEntR1	Support For Governmental Entities	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1

S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R1	ZONING SUPPORT DCA BRICK TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R1	ZONING SUPPORT DCA TOMS RIVER TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTTE BORO UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1
S01GovEntR1	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ASBURY PARK	PUBLIC SERVICES EPS DCA LMI R1 ASBURY PARK
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-ATLANTIC CITY	PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-KEANSBURG BOE	PUBLIC SERVICES EPS DCA LMI R1 KEANSBURG BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-OCEAN COUNTY	PUBLIC SERVICES EPS DCA LMI R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-PINELAND BOE	PUBLIC SERVICES EPS DCA LMI R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-SEA BRIGHT	PUBLIC SERVICES EPS DCA LMI R1 SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1-TOMS RIVER BOE	EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL
S01GovEntR1	Support For Governmental Entities	EPS-DCA-LMI-R1B-ATLANTIC CITY	PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1	ESSENTIAL PUBLIC SERVICES DCA UN R1
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-BRIGANTINE BOE	PUBLIC SERVICES EPS DCA UN R1 BRIGANTINE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LAVALLETTTE BOE	PUBLIC SERVICES EPS DCA UN R1 LAVALLETTTE BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-LITTLE EGG HARBOR BOE	PUBLIC SERVICES EPS DCA UN R1 LITTLE EGG HARBOR BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN COUNTY
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-PINELANDS BOE	PUBLIC SERVICES EPS DCA UN R1 PINELANDS BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE
S01GovEntR1	Support For Governmental Entities	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA BRIGHT
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-R1-PD-UN	FEMA PRGM DELIVERY COSTS R1
S01GovEntR1	Support For Governmental Entities	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN
S01GovEntR1	Support For Governmental Entities	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1
S01GovEntR1	Support For Governmental Entities	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1
S01GovEntR1	Support For Governmental Entities	USD-DCA-UN-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1
S01GovEntR2	Support For Governmental Entities	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-DCA-UN-R2	CODE ENFORCEMENT R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-0513-LMI-R2	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2

S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1319-UN-R2	ZONING SUPPORT DCA HIGHLANDS BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1325-UN-R2	ZONING SUPPORT DCA LITTLE SILVER BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1531-UN-R2	ZONING SUPPORT DCA STAFFORD TWP UN R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R2	ZONING LMI R2
S01GovEntR2	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R2	ZONING UN R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2	EPS DCA LMI R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2-SEASIDE HEIGHTS	PUBLIC SERVICES LMI R2 SEASIDE HEIGHTS
S01GovEntR2	Support For Governmental Entities	EPS-DCA-LMI-R2-TOMS RIVER REG BOE	PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2	EPS DCA UN R2
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN COUNTY
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-SEASIDE PARK	PUBLIC SERVICES UN R2 SEASIDE PARK
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-TOMS RIVER REG BOE	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE
S01GovEntR2	Support For Governmental Entities	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER TWP
S01GovEntR2	Support For Governmental Entities	USD-DCA-LMI-R2	UNSAFE STRUCTURE LMI R2
S01GovEntR2	Support For Governmental Entities	USD-DCA-UN-R2	UNSAFE STRUCTURE UN R2
S01GovEntR3	Support For Governmental Entities	CODE-DCA-LMI-R3	CODE ENFORCEMENT LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-DCA-UN-R3	CODE ENFORCEMENT UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-0513-LMI-R3	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1319-UN-R3	ZONING SUPPORT DCA HIGHLANDS BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1323-LMI-R3	ZONING SUPPORT DCA KEANSBURG BORO LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1325-UN-R3	ZONING SUPPORT DCA LITTLE SILVER BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1342-UN-R3	ZONING SUPPORT DCA SEA BRIGHT BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1350-UN-R3	ZONING SUPPORT DCA UNION BEACH BORO UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1507-UN-R3	ZONING SUPPORT DCA BRICK TWP UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1508-UN-R3	ZONING SUPPORT DCA TOMS RIVER TWP UN R3
S01GovEntR3		CODE-ZONING SUPPORT-DCA-1516-UN-R3	ZONING SUPPORT DCA LAVALLETTE BORO UN R3

	Support For Governmental Entities		
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1517-UN-R3	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-1528-LMI-R3	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-LMI-R3	CODE ZONING SUPPORT LMI R3
S01GovEntR3	Support For Governmental Entities	CODE-ZONING SUPPORT-DCA-UN-R3	CODE ZONING SUPPORT UN R3
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3	EPS DCA LMI R3
S01GovEntR3	Support For Governmental Entities	EPS-DCA-LMI-R3-HIGHLANDS	PUBLIC SERVICES LMI R3 HIGHLANDS
S01GovEntR3	Support For Governmental Entities	USD-DCA-LMI-R3	UNSAFE STRUCTURE LMI R3
S01GovEntR3	Support For Governmental Entities	USD-DCA-UN-R3	UNSAFE STRUCTURE UN R3
S01HmHsqR1	Homeowner Housing	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1
S01HmHsqR1	Homeowner Housing	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1
S01HmHsqR1	Homeowner Housing	RREM-DCA-LMI-R1	RREM DCA LMI R1
S01HmHsqR1	Homeowner Housing	RREM-DCA-UN-R1	RREM DCA UN R1
S01HmHsqR2	Homeowner Housing	BAB-DEP-LMI-R2	BLUE ACRES BUYOUT PROGRAM LMI R2
S01HmHsqR2	Homeowner Housing	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2
S01HmHsqR2	Homeowner Housing	BURA-DEP-LMI-R2	BURA DEP LMI R2
S01HmHsqR2	Homeowner Housing	BURA-DEP-UN-R2	BURA DEP UN R2
S01HmHsqR2	Homeowner Housing	HRB-DCA-LMI-R2	LMI HOMEOWNERS REBUILDING PRGM R2
S01HmHsqR2	Homeowner Housing	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2
S01HmHsqR2	Homeowner Housing	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2
S01HmHsqR2	Homeowner Housing	RREM-DCA-LMI-R2	RREM DCA LMI R2
S01HmHsqR2	Homeowner Housing	RREM-DCA-UN-R2	RREM DCA UN R2
S01HmHsqR3	Homeowner Housing	HRB-DCA-LMI-R3	HRB DCA LMI R3
S01HmHsqR3	Homeowner Housing	HRP-DCA-LMI-R3	HRP DCA LMI R3
S01HmHsqR3	Homeowner Housing	HRP-DCA-UN-R3	HRP DCA UN R3
S01HmHsqR3	Homeowner Housing	HUR-DCA-LMI-R3	HUR DCA LMI R3
S01HmHsqR3	Homeowner Housing	RREM-DCA-LMI-R3	RREM DCA LMI R3
S01HmHsqR3	Homeowner Housing	RREM-DCA-UN-R3	RREM DCA UN R3
S01HmHsqR3	Homeowner Housing	RUR-DCA-LMI-R3	RUR DCA LMI R3
S01HmHsqR3	Homeowner Housing	RUR-DCA-UN-R3	RUR DCA UN R3
S01InfrastructureR2	Infrastructure	ERB-FEDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2
S01InfrastructureR2	Infrastructure	ERB-FEDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2	FEMA MATCH OMB DEBRIS REMOVAL UN R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-R2-PD-UN	FEMA PRGM DELIVERY COSTS R2
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-R2-RECON/REHAB-LMI	FEMA MATCH OMB R2 RECON/REHAB LMI
S01InfrastructureR2	Infrastructure	FEMA Match-OMB-R2-RECON/REHAB-UN	FEMA MATCH OMB R2 RECON/REHAB UN
S01InfrastructureR2	Infrastructure	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2
S01InfrastructureR2	Infrastructure	FHRA-DEP-LMI-R2	FLOOD HAZARD RISK ACQUISITION LMI R2
S01InfrastructureR2	Infrastructure	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2
S01InfrastructureR2	Infrastructure	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2
S01InfrastructureR2	Infrastructure	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2
S01InfrastructureR3	Infrastructure	ERB-FEDA-LMI-R3	NJ ENERGY RESILIENCE BANK LMI R3
S01InfrastructureR3	Infrastructure	ERB-FEDA-UN-R3	NJ ENERGY RESILIENCE BANK UN R3
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3	FEMA MATCH OMB DEBRIS REMOVAL UN R3
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-RECON/REHAB-LMI-R3	FEMA MATCH OMB R3 RECON/REHAB LMI
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB R3 RECON/REHAB UN
S01InfrastructureR3	Infrastructure	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3
S01InfrastructureR3	Infrastructure	FHA-DOT-LMI-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3
S01InfrastructureR3	Infrastructure	FHA-DOT-UN-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3
S01InfrastructureR3	Infrastructure	FHRA-DEP-LMI-R3	FLOOD HAZARD RISK ACQUISITION LMI R3

S01InfrastructureR3	Infrastructure	FHRA-DEP-UN-R3	FLOOD HAZARD RISK ACQUISITION UN R3
S01InfrastructureR3	Infrastructure	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3
S01InfrastructureR3	Infrastructure	FHRI-DEP-UN-R3	FLOOD HAZARD RISK INFRASTRUCTURE UN R3
S01InfrastructureR3	Infrastructure	NFCS-DEP-LMI-R3	NON FEDERAL COST SHARE WATER WATERWASTE-LMI-R3
S01InfrastructureR3	Infrastructure	NFCS-DEP-UN-R3	NON-FEDERAL COST SHARE WATER WATERWASTE-UN-R3
S01RebByDesR3	Rebuild By Design	RBD-DEP-HOBOKEN/HUDSON-LMI-R3	RBD DEP HOBOKEN/HUDSON LMI R3
S01RebByDesR3	Rebuild By Design	RBD-DEP-HOBOKEN/HUDSON-UN-R3	RBD DEP HOBOKEN/HUDSON UN R3
S01RebByDesR3	Rebuild By Design	RBD-DEP-MEADOWLANDS-LMI-R3	RBD DEP MEADOWLANDS LMI R3
S01RebByDesR3	Rebuild By Design	RBD-DEP-MEADOWLANDS-UN-R3	RBD DEP MEADOWLANDS UN R3
S01RentHsqR1	Rental Housing	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02704-LMI-R1	CONIFER VILLAGE AT RITTENBERG HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02732-LMI-R1	GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02735-LMI-R1	REINHARD MANOR HMFA LMI-R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02756-LMI-R1	HARRISON SENIOR HOUSING-R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02787-LMI-R1	SOMERSET STREET MEWS LMF HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02837-LMI-R1	MEADOW LARK RUN LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02850-LMI-R1	KILMER HOMES PHASE I R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02851-LMI-R1	KILMER HOMES PHASE II R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02856-LMI-R1	SPRUCE STREET SENIORS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02858-LMI-R1	OCEAN GREEN SENIOR APARTMENTS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02859-LMI-R1	CAROLINA & CONNECTICUT CRESCENT LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02861-LMI-R1	EGG HARBOR HOTEL CONVERSION LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02869-LMI-R1	WESTMONT STATION LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02870-LMI-R1	WOODROW WILSON III HMFA LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02883-LMI-R1	PLEASANTVILLE-MIXED INCOME LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02884-LMI-R1	PLEASANTVILLE-MIXED USE LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1
S01RentHsqR1	Rental Housing	LMF-HMFA-DEL-R1	HMFA MF DELIVERY COSTS R1
S01RentHsqR1	Rental Housing	LMF-HMFA-LMI-R1	LARGE MULTI-FAMILY HMFA LMI R1
S01RentHsqR1	Rental Housing	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0014-LMI-R1-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1
S01RentHsqR1	Rental Housing	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1
S01RentHsqR1	Rental Housing	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1
S01RentHsqR1	Rental Housing	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

S01RentHsqR1	Rental Housing	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPORTIVE HOUSING R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02845-LMI-R1	FREEDOM VILLAGE AT TOMS RIVER LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02850-LMI-R1	KILMER HOMES PHASE I R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02851-LMI-R1	KILMER HOMES PHASE II R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02858-LMI-R1	OCEAN GREEN SENIOR APARTMENTS R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02895-LMI-R1	TENAFLY SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02931-LMI-R1	CRANFORD BENJAMIN HOMES LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02953-LMI-R1	SHERMAN AVE SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-02974-LMI-R1	PASCACK ROAD LMI R1
S01RentHsqR1	Rental Housing	SNH-HMFA-DEL-R1	HMFA DELIVERY COST
S01RentHsqR1	Rental Housing	SNH-HMFA-LMI-R1	SPECIAL NEEDS HOUSING HMFA LMI R1
S01RentHsqR1	Rental Housing	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1
S01RentHsqR2	Rental Housing	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS
S01RentHsqR2	Rental Housing	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02845-LMI-R2	FREEDOM VILLAGE AT TOMS RIVER LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02858-LMI-R2	OCEAN GREEN SENIOR APARTMENTS R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02864-LMI-R2	Northvale Senior Residence
S01RentHsqR2	Rental Housing	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02883-LMI-R2	PLEASANTVILLE-MIXED INCOME LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02884-LMI-R2	PLEASANTVILLE-MIXED USE LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-02915-LMI-R2	A.HARRY MOORE PHASE IV LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-DEL-R2	HMFA MF DELIVERY COSTS R2
S01RentHsqR2	Rental Housing	LMF-HMFA-LMI-R2	LMF MULTI FAMILY LMI R2
S01RentHsqR2	Rental Housing	LMF-HMFA-UN-R2	LMF MULTI FAMILY UN R2
S01RentHsqR2	Rental Housing	NEP-DCA-0012-LMI-R2-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0013-LMI-R2-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0014-LMI-R2-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing		

		NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR2	Rental Housing	NEP-DCA-LMI-R2	Neighborhood Enhancement Program LMI R2
S01RentHsqR2	Rental Housing	PREDEV-NJRA-R2	PREDEVELOPMENT FUND R2
S01RentHsqR2	Rental Housing	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02463-LMI-R2	CAPSTAN SUPPOTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02722-LMI-R2	DANFORTH SUPPORTIVE HOUSING II LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02895-LMI-R2	TENAFLY SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02901-LMI-R2	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02956-LMI-R2	UNION STREET SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-02974-LMI-R2	PASCACK ROAD LMI R2
S01RentHsqR2	Rental Housing	SNH-HMFA-DEL-R2	HMFA DELIVERY COST
S01RentHsqR2	Rental Housing	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2
S01RentHsqR2	Rental Housing	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2
S01RentHsqR3	Rental Housing	INCLL-DCA-LMI-R3	INCENTIVES FOR LANDLORDS LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02508-LMI-R3	GREEN HERON POINT LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02589-LMI-R3	GLENNVIEW TOWNHOUSES PHASE II LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02599-LMI-R3	WILLOWS AT WARETOWN LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02772-LMI-R3	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02836-LMI-R3	AKABE VILLAGE APARTMENTS LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02844-LMI-R3	HERITAGE VILLAGE AT BLOOMFIELD LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02853-LMI-R3	CATHERINE TODD SENIOR LIVING CENTER LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02878-LMI-R3	THE RESIDENCES AT WILLOW POND VILLAGE LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02879-LMI-R3	BROAD PHASE II LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02883-LMI-R3	PLEASANTVILLE-MIXED INCOME LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02884-LMI-R3	PLEASANTVILLE-MIXED USE LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-02885-LMI-R3	FRANKLIN MANOR LMI R3
S01RentHsqR3	Rental Housing	LMF-HMFA-LMI-R3	LMF MULTI FAMILY LMI R3
S01RentHsqR3	Rental Housing	NEP-DCA-0010-LMI-R3- LONG BRANCH	NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SIT
S01RentHsqR3	Rental Housing	NEP-DCA-0012-LMI-R3-313-315 SECOND STREET	NEP DCA 0012 LMI R3 313-315 SECOND STREET
S01RentHsqR3	Rental Housing	NEP-DCA-0013-LMI-R3-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0066-LMI-R3-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0067-LMI-R3-MID TOWN SOUTH	NEP DCA 0067 LMI R3 MID TOWN SOUTH
S01RentHsqR3	Rental Housing	NEP-DCA-0078-LMI-R3-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0082-LMI-R3-333 DODD STREET	NEP DCA 0082 LMI R3 333 DODD STREET
S01RentHsqR3	Rental Housing	NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2
S01RentHsqR3	Rental Housing	NEP-DCA-0153-LMI-R3-CLIFFSIDE PARK CONDOMINIUMS	NEP DCA 0153 LMI R3 CLIFFSIDE PARK CONDOMINIUMS
S01RentHsqR3	Rental Housing	NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD	NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

S01RentHsqR3	Rental Housing	NEP-DCA-0224-LMI-R3-LAWRIE STREET	NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P
S01RentHsqR3	Rental Housing	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK
S01RentHsqR3	Rental Housing	NEP-DCA-0226-LMI-R3-PIERCES WOODS	NEP DCA 0226 LMI R3 PIERCE'S WOODS
S01RentHsqR3	Rental Housing	NEP-DCA-0227-LMI-R3-WAYNE STREET	NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN
S01RentHsqR3	Rental Housing	NEP-DCA-0229-LMI-R3-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-0232-LMI-R3-DOLPHIN LLC	NEP DCA 0232 LMI R3 DOLPHIN LLC
S01RentHsqR3	Rental Housing	NEP-DCA-0233-LMI-R3-127 VALLEY ROAD	NEP DCA 0233 LMI R3 127 VALLEY ROAD
S01RentHsqR3	Rental Housing	NEP-DCA-0234-LMI-R3-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3
S01RentHsqR3	Rental Housing	NEP-DCA-LMI-R3	Neighborhood Enhancement Program LMI R3
S01RentHsqR3	Rental Housing	PREDEV-NJRA-R3	PREDEVELOPMENT FUND R3
S01RentHsqR3	Rental Housing	SHBA-HMFA-LMI-R3	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02709-LMI-R3	DINA'S DWELLING LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02895-LMI-R3	TENAFLY SUPPORTIVE HOUSING LMI R1
S01RentHsqR3	Rental Housing	SNH-HMFA-02902-LMI-R3	TEXAS ROAD SUPPORTIVE HOUSING R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02903-LMI-R3	FRANKIE'S HOME LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-02969-LMI-R3	CHURCH STREET SUPPORTIVE HOUSING LMI R3
S01RentHsqR3	Rental Housing	SNH-HMFA-LMI-R3	SANDY SPECIAL NEEDS HOUSING LMI R3
S01RentHsqR3	Rental Housing	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES LMI R3
S01RentHsqR3	Rental Housing	SUR-DCA-LMI-R3	SUR DCA LMI R3
S01SupSrvsR1	Supportive Services	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1
S01SupSrvsR1	Supportive Services	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1
S01SupSrvsR1	Supportive Services	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1
S01SupSrvsR1	Supportive Services	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1
S01SupSrvsR2	Supportive Services	HCS-DCA-LMI-R2	HCS DCA LMI R2
S01SupSrvsR2	Supportive Services	LHR-DCA-LMI-BOH-R2	LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2
S01SupSrvsR2	Supportive Services	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2
S01SupSrvsR2	Supportive Services	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2
S01SupSrvsR2	Supportive Services	SSP-DEP-UN-R2-MOSQUITO CONTROL	Supportive Services DEP
S01SupSrvsR2	Supportive Services	SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE	Supportive Services DOH
S01SupSrvsR3	Supportive Services	HCS-DCA-LMI-R3	HCS DCA LMI R3
S01SupSrvsR3	Supportive Services	LHR-DCA-LMI-R3	LEAD HAZARD REDUCTION LMI R3
S01SupSrvsR3	Supportive Services	SSP-DCA-LMI-R3	DCA HOMELESS HOUSING R3

Activities

Project # / Project Title: [S01AdmnR1 / Admin](#)

Grantee Activity Number:
ADMIN-EDA-R1

Activity Category:
Administration

Project Number:
S01AdmnR1

Projected Start Date:
05/13/2013

National Objective:
N/A

Responsible Organization:
New Jersey Economic Development Authority

Activity Title:
EDA ADMIN R1

Activity Status:
Under Way

Project Title:
Admin

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$477,723.20
Total Budget:	\$0.00	\$477,723.20
Total Obligated:	\$0.00	\$477,723.20
Total Funds Drawdown	\$0.00	\$477,723.20
Program Funds Drawdown:	\$0.00	\$477,723.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$477,723.20
New Jersey Economic Development Authority	\$0.00	\$477,723.20
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative services associated with EDA programs

Location Description:

9 counties

Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll and temporary employees required to undertake the current pipeline. Round 1 funding has been completely utilized; therefore, all additional funding will come from Round 2 and/or Round 3.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-HMFA-R1

Activity Title:
HMFA ADMINISTRATION R1

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$509,903.82
Total Budget:	(\$107,798.24)	\$509,903.82
Total Obligated:	(\$107,798.24)	\$509,903.82
Total Funds Drawdown	\$0.00	\$509,903.82
Program Funds Drawdown:	\$0.00	\$509,903.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
Match Contributed:	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing HMFA programs.

Location Description:

9 counties.

Activity Progress Narrative:

All administrative expenses for this quarter will be reflected in subsequent rounds of funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMN-DCA-R1

Activity Title:
DCA ADMINISTRATION R1

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$57,698,631.40
Total Budget:	(\$1,614,413.73)	\$57,698,631.40
Total Obligated:	(\$1,614,413.73)	\$57,698,631.40
Total Funds Drawdown	\$0.00	\$57,698,631.40
Program Funds Drawdown:	\$0.00	\$57,698,631.40

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$57,698,631.40
New Jersey Department of Community Affairs	\$0.00	\$57,698,631.40
Match Contributed:	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs. Round 1 05/13/13-05/12/15.

Location Description:

Trenton

Activity Progress Narrative:

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

All administrative expenses this quarter are reflected in the Admin Round 2 funding activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

Supporting Documents
Document
CDBG-DR Awarded Contracts Report 1 - Q2 2015.xlsx

Grantee Activity Number:
LPS-DCA-ABERDEEN TWP-R1

Activity Title:
LPS DCA ABERDEEN TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ABERDEEN TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$45,385.36
Total Budget:	\$0.00	\$45,385.36
Total Obligated:	\$0.00	\$45,385.36
Total Funds Drawdown	\$0.00	\$45,385.36
Program Funds Drawdown:	\$0.00	\$45,385.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$45,385.36
ABERDEEN TOWNSHIP	\$0.00	\$45,385.36
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORTS.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

All new expenses will be reflected in subsequent rounds of funding since Round 1 funding is now fully disbursed. Aberdeen completed the Master Plan Reexamination Report but did not submit any invoices this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-ATLANTIC CITY-R1

Activity Category:

Planning

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

National Objective:

N/A

Responsible Organization:

Atlantic City

Benefit Type:

Area Benefit (Census)

Activity Title:

LPS DCA ATLANTIC CITY R1

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,000.00
Total Budget:	\$0.00	\$5,000.00
Total Obligated:	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown:	\$0.00	\$5,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,000.00
Atlantic City	\$0.00	\$5,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 80.37

Activity Description:

RFP PREPARATION.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

All new expenses will be reflected in subsequent rounds of funding since Round 1 funding is now fully disbursed. Atlantic City completed three Phase 2 plans this quarter reported under the Round 2 activity (LPS-DCA-Atlantic City-R2). Atlantic City continues to work on the other four Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ATLANTIC COUNTY-R1

Activity Title:
LPS DCA ATLANTIC COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic County

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$29,985.00
Total Budget:	\$0.00	\$29,985.00
Total Obligated:	\$0.00	\$29,985.00
Total Funds Drawdown	\$0.00	\$29,985.00
Program Funds Drawdown:	\$0.00	\$29,985.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$29,985.00
Atlantic County	\$0.00	\$29,985.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/0

LMI%: 40.55

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

All new expenses will be reflected in subsequent rounds of funding since Round 1 funding is now fully disbursed. Atlantic County is in the process of applying for Phase 2 grants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BERKELEY TWP-R1

Activity Category:

Planning

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

National Objective:

N/A

Responsible Organization:

Berkeley Township, Ocean County

Benefit Type:

Activity Title:

LPS DCA BERKELEY TWP-R1

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,747.48
Total Budget:	\$0.00	\$24,747.48
Total Obligated:	\$0.00	\$24,747.48
Total Funds Drawdown	\$0.00	\$24,747.48
Program Funds Drawdown:	\$0.00	\$24,747.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$24,747.48
Berkeley Township, Ocean County	\$0.00	\$24,747.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 45.51

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 1 is now fully disbursed and all new expenditures will be reported in subsequent funding rounds. Berkeley Township continues to work on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BRICK TWP-R1

Activity Title:

LPS DCA BRICK TWP R1

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR1

Project Title:

Admin

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$29,993.75
Total Budget:	\$0.00	\$29,993.75
Total Obligated:	\$0.00	\$29,993.75
Total Funds Drawdown	\$0.00	\$29,993.75
Program Funds Drawdown:	\$0.00	\$29,993.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$29,993.75
BRICK TOWNSHIP	\$0.00	\$29,993.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 45.6

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
BRICK TOWNSHIP,OCEAN COUNTY.

Activity Progress Narrative:
All new expenditures will be reflected in subsequent funding rounds since Round 1 has been fully disbursed. Brick Township continues to work on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-BRIGANTINE CITY-R1

Activity Title:
LPS DCA BRIGANTINE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
BRIGANTINE CITY	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 43.59

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT

Location Description:
BRIGANTINE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Brigantine City is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-DEAL BOROUGH-R1

Activity Title:
LPS DCA DEAL BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:

DEAL BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,435.95
Total Budget:	\$0.00	\$18,435.95
Total Obligated:	\$0.00	\$18,435.95
Total Funds Drawdown	\$0.00	\$18,435.95
Program Funds Drawdown:	\$0.00	\$18,435.95
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$18,435.95
DEAL BOROUGH	\$0.00	\$18,435.95
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Deal Borough is in the process of applying for seven Phase 2 grants and did not complete any plans this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-EDISON-R1

Activity Title:
LPS DCA EDISON R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
EDISON

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$27,519.25
Total Budget:	\$0.00	\$27,519.25
Total Obligated:	\$0.00	\$27,519.25
Total Funds Drawdown	\$0.00	\$27,519.25
Program Funds Drawdown:	\$0.00	\$27,519.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$27,519.25
EDISON	\$0.00	\$27,519.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 15.87

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Edison is in the process of applying for funds for Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-ESSEX COUNTY-R1

Activity Title:
LPS DCA ESSEX COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ESSEX COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
ESSEX COUNTY	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 49.87

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
ESSEX COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Essex County is in the process of applying for funds for Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-HAMILTON TWP-R1

Activity Title:
LPS DCA HAMILTON TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:

Completed Activity Actual End Date:

N/A

Responsible Organization:
HAMILTON TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$28,998.47
Total Budget:	\$0.00	\$28,998.47
Total Obligated:	\$0.00	\$28,998.47
Total Funds Drawdown	\$0.00	\$28,998.47
Program Funds Drawdown:	\$0.00	\$28,998.47
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$28,998.47
HAMILTON TWP	\$0.00	\$28,998.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 40.55

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Hamilton Township is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-HIGHLANDS BOROUGH-R1

Activity Title:
LPS DCA HIGHLANDS BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,222.44
Total Budget:	\$0.00	\$18,222.44
Total Obligated:	\$0.00	\$18,222.44
Total Funds Drawdown	\$0.00	\$18,222.44
Program Funds Drawdown:	\$0.00	\$18,222.44
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$18,222.44
HIGHLANDS BOROUGH	\$0.00	\$18,222.44
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 19.86

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Highlands Borough is working on one Phase 2 plan and is in the process of applying for additional funding for six Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-KEANSBURG-R1

Activity Title:
LPS DCA KEANSBURG R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$19,774.18
Total Budget:	\$0.00	\$19,774.18
Total Obligated:	\$0.00	\$19,774.18
Total Funds Drawdown	\$0.00	\$19,774.18
Program Funds Drawdown:	\$0.00	\$19,774.18
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$19,774.18
KEANSBURG BOROUGH	\$0.00	\$19,774.18
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 55.11

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Keansburg is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-KEYPORT BOROUGH-R1

Activity Title:
LPS DCA KEYPORT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:

Projected End Date:

05/13/2013

05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEYPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$26,810.50
Total Budget:	\$0.00	\$26,810.50
Total Obligated:	\$0.00	\$26,810.50
Total Funds Drawdown	\$0.00	\$26,810.50
Program Funds Drawdown:	\$0.00	\$26,810.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$26,810.50
KEYPORT BOROUGH	\$0.00	\$26,810.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1
LMI%: 46.75		

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Keyport Borough is in the process of applying for funds for Phase 2 planning activities and did not complete any planning products this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-LACEY TWP-R1

Activity Title:
LPS DCA LACEY TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LACEY TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,397.13
Total Budget:	\$0.00	\$24,397.13
Total Obligated:	\$0.00	\$24,397.13
Total Funds Drawdown	\$0.00	\$24,397.13
Program Funds Drawdown:	\$0.00	\$24,397.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$24,397.13
LACEY TWP	\$0.00	\$24,397.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 88.82

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Lacey Township is in the process of applying for six Phase 2 grants. It did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-LAVALLETTE BOROUGH-R1

Activity Title:
LPS DCA LAVALLETTE BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
LAVALLETTE BOROUGH	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 45.13

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Lavallette Borough is working on one Phase 2 planning report and is in the process of applying for four others. It did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-LITTLE EGG HARBOR-R1

Activity Title:
LPS DCA LITTLE EGG HARBOR R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:

Project Title:

S01AdmnR1

Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$27,905.97
Total Budget:	\$0.00	\$27,905.97
Total Obligated:	\$0.00	\$27,905.97
Total Funds Drawdown	\$0.00	\$27,905.97
Program Funds Drawdown:	\$0.00	\$27,905.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$27,905.97
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$27,905.97
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 50.84

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Little Egg Harbor completed three Phase 2 plans in this quarter which is reported under the Round 2 activity (LPS-DCA-Little Egg Harbor-R2). It continues to work on four other Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE FERRY BOROUGH-R1

Activity Title:
LPS DCA LITTLE FERRY BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$57,210.81
Total Budget:	\$15,826.17	\$57,210.81
Total Obligated:	\$15,826.17	\$57,210.81
Total Funds Drawdown	\$0.00	\$57,210.81
Program Funds Drawdown:	\$0.00	\$57,210.81
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$57,210.81
LITTLE FERRY BOROUGH	\$0.00	\$57,210.81
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Plans or Planning Products	0		1/1

LMI%: 19.7

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Little Ferry completed one Phase 2 plan in this quarter which is reported under the Round 2 activity (LPS-DCA-Little Ferry Borough-R2). It continues to work on various Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-MARGATE CITY-R1

Activity Title:
LPS DCA MARGATE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
MARGATE CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
MARGATE CITY	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 40.55

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Margate City is working on three Phase 2 plan and is in the process of applying for additional funding for six Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-MONMOUTH BEACH BOROUGH-R1

Activity Title:
LPS DCA MONMOUTH BEACH BOROUGH R1

Activity Category:

Activity Status:

Planning

Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
MONMOUTH BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,810.33
Total Budget:	\$0.00	\$18,810.33
Total Obligated:	\$0.00	\$18,810.33
Total Funds Drawdown	\$0.00	\$18,810.33
Program Funds Drawdown:	\$0.00	\$18,810.33
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$18,810.33
MONMOUTH BEACH BOROUGH	\$0.00	\$18,810.33
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Monmouth Beach Borough is in the process of applying for funds for Phase 2 planning activities. It did not complete a planning product in Quarter 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-NEPTUNE TWP-R1

Activity Title:
LPS DCA NEPTUNE TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEPTUNE TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$26,988.75
Total Budget:	\$0.00	\$26,988.75
Total Obligated:	\$0.00	\$26,988.75
Total Funds Drawdown	\$0.00	\$26,988.75
Program Funds Drawdown:	\$0.00	\$26,988.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$26,988.75
NEPTUNE TWP	\$0.00	\$26,988.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 31.15

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

All new expenditures will be reflected in subsequent funding rounds since Round 1 funding is fully disbursed. Neptune Township continues to work on three Phase 2 plans. It did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-OCEAN TWP-R1

Activity Title:
LPS DCA OCEAN TWP R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEAN TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$44,212.10
Total Budget:	\$0.00	\$44,212.10
Total Obligated:	\$0.00	\$44,212.10
Total Funds Drawdown	\$0.00	\$44,212.10
Program Funds Drawdown:	\$0.00	\$44,212.10
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$44,212.10
OCEAN TWP	\$0.00	\$44,212.10
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 43.98

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

All expenditures will be reflected in subsequent funding rounds since Round 1 funding is now fully disbursed. Ocean Township completed two Phase 2 plans in this quarter. It continues to work on the four remaining Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-OCEANPORT BOROUGH-R1

Activity Title:
LPS DCA OCEANPORT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEANPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$28,978.06
Total Budget:	\$0.00	\$28,978.06
Total Obligated:	\$0.00	\$28,978.06
Total Funds Drawdown	\$0.00	\$28,978.06
Program Funds Drawdown:	\$0.00	\$28,978.06
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$28,978.06
OCEANPORT BOROUGH	\$0.00	\$28,978.06
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 31.15

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
OCEANPORT BOROUGH,MONMOUTH COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Oceanport Borough started working on three Phase 2 plans in this quarter and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-PERTH AMBOY CITY-R1

Activity Title:
LPS DCA PERTH AMOBOY CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$27,149.25
Total Budget:	\$0.00	\$27,149.25
Total Obligated:	\$0.00	\$27,149.25
Total Funds Drawdown	\$0.00	\$27,149.25
Program Funds Drawdown:	\$0.00	\$27,149.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$27,149.25
Perth Amboy City	\$0.00	\$27,149.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 28.86

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:
All new expenditures will be reflected in subsequent rounds of funding since Round 1 funding is fully disbursed. Perth Amboy City is working on three Phase 2 plans and is in the process of applying for additional funding for two Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-PLEASANTVILLE CITY-R1

Activity Title:
LPS DCA PLEASANTVILLE CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown:	\$0.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
PLEASANTVILLE CITY	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 50.22

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
All new expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Pleasantville City is working on six Phase 2 plans and did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-POINT PLEASANT BOROUGH-R1

Activity Title:
LPS DCA POINT PLEASANT BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$19,469.13
Total Budget:	\$0.00	\$19,469.13
Total Obligated:	\$0.00	\$19,469.13
Total Funds Drawdown	\$0.00	\$19,469.13
Program Funds Drawdown:	\$0.00	\$19,469.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$19,469.13
POINT PLEASANT BOROUGH	\$0.00	\$19,469.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%: 36.42

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:
All new expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Point Pleasant Borough completed its Strategic Recovery Planning Report in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-R1

Activity Title:
DCA LOCAL PLANNING SERVICES R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
07/01/2013

Projected End Date:
06/30/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$36,233.84)	\$0.00
Total Obligated:	(\$36,233.84)	\$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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/38

LMI%:

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

This report has been replaced by individual activities created for each subrecipient, with the performance measures included with each.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-RUMSON BOROUGH-R1

Activity Title:
LPS DCA RUMSON BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
RUMSON BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$98,074.07
Total Budget:	\$20,407.67	\$98,074.07
Total Obligated:	\$20,407.67	\$98,074.07
Total Funds Drawdown	\$0.00	\$98,074.07
Program Funds Drawdown:	\$0.00	\$98,074.07
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$98,074.07
RUMSON BOROUGH	\$0.00	\$98,074.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 18.84

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:
Round 1 funds are fully disbursed. All expenditures have been reported in Round 2. LPS-DCA-Rumson Borough-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-SOMERS POINT CITY-R1

Activity Title:
LPS DCA SOMERS POINT CITY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$215,050.25
Total Budget:	\$0.00	\$215,050.25
Total Obligated:	\$0.00	\$215,050.25
Total Funds Drawdown	\$0.00	\$215,050.25
Program Funds Drawdown:	\$0.00	\$215,050.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$215,050.25
SOMERS POINT CITY	\$0.00	\$215,050.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	3/3

LMI%: 47.83

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-SOUTH RIVER BOROUGH-R1

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,000.00
Total Budget:	\$0.00	\$10,000.00
Total Obligated:	\$0.00	\$10,000.00
Total Funds Drawdown	\$0.00	\$10,000.00
Program Funds Drawdown:	\$0.00	\$10,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$10,000.00
SOUTH RIVER BOROUGH	\$0.00	\$10,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 27.48

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:
All current and new expenditures are reported in subsequent rounds of funding since Round 1 is fully disbursed.
South River Borough completed two Phase 2 plans in this quarter. South River Borough has not applied for additional funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-TOMS RIVER-R1

Activity Title:
LPS DCA TOMS RIVER R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$28,770.79
Total Budget:	\$0.00	\$28,770.79
Total Obligated:	\$0.00	\$28,770.79
Total Funds Drawdown	\$0.00	\$28,770.79
Program Funds Drawdown:	\$0.00	\$28,770.79
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$28,770.79
Toms River	\$0.00	\$28,770.79
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1
LMI%: 21.84		

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:
All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Toms River continues to work on various Phase 2 plans and did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-UNION BEACH BOROUGH-R1

Activity Title:
LPS DCA UNION BEACH BOROUGH R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$69,369.58
Total Budget:	\$0.00	\$69,369.58
Total Obligated:	\$0.00	\$69,369.58
Total Funds Drawdown	\$0.00	\$69,369.58
Program Funds Drawdown:	\$0.00	\$69,369.58
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$69,369.58
UNION BEACH BOROUGH	\$0.00	\$69,369.58
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 33.74

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Union Beach Borough completed three Phase 2 plans in this quarter which is reported in the Round 3 activity (LPS-DCA-Union Beach Borough-R3). It has five additional plans in the process of completion. It has submitted requests for reimbursements which are in process.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-UNION COUNTY-R1

Activity Title:
LPS DCA UNION COUNTY R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Union County

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$29,881.68
Total Budget:	(\$63.56)	\$29,881.68
Total Obligated:	(\$63.56)	\$29,881.68
Total Funds Drawdown	\$0.00	\$29,881.68
Program Funds Drawdown:	\$0.00	\$29,881.68
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$29,881.68
Union County	\$0.00	\$29,881.68
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 40.19

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

All future expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. Union County is in the process of applying for funds for Phase 2 planning activities. It did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-WOODBRIDGE TOWNSHIP-R1

Activity Title:
LPS DCA WOODBRIDGE R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
WOODBRIDGE TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$28,000.00
Total Budget:	\$0.00	\$28,000.00
Total Obligated:	\$0.00	\$28,000.00
Total Funds Drawdown	\$0.00	\$28,000.00
Program Funds Drawdown:	\$0.00	\$28,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$28,000.00
WOODBRIDGE TWP	\$0.00	\$28,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%: 21.77

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBRIDGE TWP, MIDDLESEX COUNTY.

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds since Round 1 funding is fully disbursed. Woodbridge Township continues to work on various Phase 2 plans and did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
PLANNING-DCA-R1

Activity Title:
DCA PLANNING R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR1

Project Title:
Admin

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,922,208.98
Total Budget:	\$1,614,413.73	\$2,922,208.98
Total Obligated:	\$1,614,413.73	\$2,922,208.98
Total Funds Drawdown	\$0.00	\$2,922,208.98
Program Funds Drawdown:	\$0.00	\$2,922,208.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,922,208.98
New Jersey Department of Community Affairs	\$0.00	\$2,922,208.98
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

The State will provide a funding allocation for historic preservation, archeological and other mitigation studies as required by HUD for the implementation of programs. Round 1 05/13/13-05/12/15.

Location Description:

Trenton

Activity Progress Narrative:

There were no transactions for this activity in the quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01AdmnR2 / Admin

Grantee Activity Number:
ADMIN-DEP-R2

Activity Title:
ADMIN DEP ENVR R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$382,364.07
Total Budget:	\$382,364.07	\$382,364.07
Total Obligated:	\$382,364.07	\$382,364.07
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

NJDEP continues monitoring the CDBG-DR programs. No funds request have been processed to date.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-DOH-R2

Activity Title:
DOH ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Health and Senior Services

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,927.91
Total Budget:	\$1,927.91	\$1,927.91
Total Obligated:	\$1,927.91	\$1,927.91
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 Health and Senior Services	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DOH ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

There were no transactions for this activity in the quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMIN-EDA-R2

Activity Title:
EDA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:

Completed Activity Actual End Date:

N/A

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$78,083.00
Total Budget:	\$0.00	\$78,083.00
Total Obligated:	\$0.00	\$78,083.00
Total Funds Drawdown	\$23,556.89	\$48,530.99
Program Funds Drawdown:	\$23,556.89	\$48,530.99
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$23,556.89	\$48,530.99
New Jersey Economic Development Authority	\$23,556.89	\$48,530.99
Match Contributed:	\$0.00	\$0.00

Activity Description:
ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:
9 COUNTIES.

Activity Progress Narrative:
The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll and temporary employees required undertake the current pipeline. The NJEDA is currently drawing down on Round 2 funds and will continue to do so until all funding has been utilized within Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:
Activity Supporting Documents:
None

Grantee Activity Number: ADMIN-HMFA-R2	Activity Title: HMFA ADMINISTRATION R2
Activity Category: Administration	Activity Status: Under Way
Project Number: S01AdmnR2	Project Title: Admin
Projected Start Date: 07/29/2014	Projected End Date: 07/28/2016
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: New Jersey Housing Mortgage Finance Agency	
Benefit Type:	

N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$110,000.00
Total Budget:	\$75,000.00	\$110,000.00
Total Obligated:	\$75,000.00	\$110,000.00
Total Funds Drawdown	\$83,338.64	\$83,338.64
Program Funds Drawdown:	\$83,338.64	\$83,338.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$83,338.64	\$83,338.64
New Jersey Housing Mortgage Finance Agency	\$83,338.64	\$83,338.64
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES

Activity Progress Narrative:

Administrative funds have been drawn down to pay for supplies, payroll and supplemental staff.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ADMIN-NJRA-R2

Activity Title:

NJRA ADMINISTRATION R2

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Benefit Type:

N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00

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 Redevelopment Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH THE NJRA ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

There were no transactions for this activity in the quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
ADMN-DCA-R2

Activity Title:
DCA ADMINISTRATION R2

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$25,643,970.08
Total Budget:	(\$3,356,029.92)	\$25,643,970.08
Total Obligated:	(\$3,356,029.92)	\$31,643,970.08
Total Funds Drawdown	\$7,841,615.51	\$10,248,438.85
Program Funds Drawdown:	\$7,841,615.51	\$10,248,438.85
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$10,840,281.72	\$14,160,779.91

New Jersey Department of Community Affairs	\$10,840,281.72	\$14,160,779.91
Match Contributed:	\$0.00	\$0.00

Activity Description:

FUNDING FOR THE OPERATING COSTS ASSOCIATED WITH DAY TO DAY MANAGEMENT OF CDBG-DR PROGRAMS. R1 ACTIVATION 2 7/29/2014 - 7/28/2016.

Location Description:

TRENTON

Activity Progress Narrative:

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-ATLANTIC CITY-R2

Activity Title:
LPS DCA ATLANTIC CITY R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$90,318.75
Total Budget:	\$90,318.75	\$90,318.75
Total Obligated:	\$90,318.75	\$90,318.75
Total Funds Drawdown	\$33,765.00	\$33,765.00
Program Funds Drawdown:	\$33,765.00	\$33,765.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$33,765.00	\$33,765.00
Atlantic City	\$33,765.00	\$33,765.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	3	3/1

LMI%: 80.37

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Atlantic City completed three Phase 2 plans in this quarter; three invoices were submitted and paid.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BERKELEY TWP-R2

Activity Title:

LPS DCA BERKELEY TWP-R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Berkeley Township, Ocean County

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$50,000.00)	\$0.00
Total Obligated:	(\$50,000.00)	\$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
Berkeley Township, Ocean County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Berkeley Township continues to work on various Phase 2 plans and did not complete a planning product this quarter. There were no reimbursement requests for this project in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-BRIGANTINE TWP-R2

Activity Title:
LPS DCA BRIGANTINE TWP R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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
BRIGANTINE CITY	\$0.00	\$0.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Brigantine Township is working on various Phase 2 plans and did not complete a planning product this quarter. There were no expenditures reported this quarter in any funding round.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-HAMILTON TWP-R2

Activity Title:

LPS DCA HAMILTON TWP R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

HAMILTON TWP

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,539.00
Total Budget:	(\$461.00)	\$10,539.00
Total Obligated:	(\$461.00)	\$10,539.00
Total Funds Drawdown	\$10,539.00	\$10,539.00
Program Funds Drawdown:	\$10,539.00	\$10,539.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$10,539.00

HAMILTON TWP	\$0.00	\$10,539.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Hamilton Township did not complete a planning product in this quarter but was reimbursed for costs incurred this quarter. It continues to work on two Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-HOBOKEN-R2

Activity Title:

LPS DCA HOBOKEN R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

City of Hoboken

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$73,000.00
Total Budget:	\$73,000.00	\$73,000.00
Total Obligated:	\$73,000.00	\$73,000.00
Total Funds Drawdown	\$51,571.62	\$51,571.62
Program Funds Drawdown:	\$51,571.62	\$51,571.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$51,571.62	\$51,571.62
City of Hoboken	\$51,571.62	\$51,571.62
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, NEW JERSEY.

Activity Progress Narrative:

Hoboken continues to work on five Phase 2 plans which will be completed in Quarter 3. It did not complete any planning products in this quarter. Requests for Reimbursements have been approved during this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-KEANSBURG-R2

Activity Title:

LPS DCA KEANSBURG R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

KEANSBURG BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,387.27
Total Budget:	(\$612.73)	\$9,387.27
Total Obligated:	(\$612.73)	\$9,387.27
Total Funds Drawdown	\$9,387.27	\$9,387.27
Program Funds Drawdown:	\$9,387.27	\$9,387.27
Program Income Drawdown:	\$0.00	\$0.00

Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$9,387.27	\$9,387.27
KEANSBURG BOROUGH	\$9,387.27	\$9,387.27
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Keansburg is working on various Phase 2 plans and did not complete a planning product in this quarter. A Request for Reimbursement was paid for work done this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE EGG HARBOR-R2

Activity Title:
LPS DCA LITTLE EGG HARBOR R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$55,186.29
Total Budget:	\$17,186.29	\$55,186.29
Total Obligated:	\$17,186.29	\$55,186.29
Total Funds Drawdown	\$55,186.29	\$55,186.29
Program Funds Drawdown:	\$55,186.29	\$55,186.29

Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$18,153.05	\$55,186.29
LITTLE EGG HARBOR TOWNSHIP	\$18,153.05	\$55,186.29
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	3	3/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Little Egg Harbor completed three Phase 2 plans in this quarter. It continues to work on four other Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE FERRY BOROUGH-R2

Activity Title:
LPS DCA LITTLE FERRY BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,538.75
Total Budget:	(\$25,474.25)	\$24,538.75
Total Obligated:	(\$25,474.25)	\$24,538.75
Total Funds Drawdown	\$24,538.75	\$24,538.75

Program Funds Drawdown:	\$24,538.75	\$24,538.75
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$24,538.75	\$24,538.75
LITTLE FERRY BOROUGH	\$24,538.75	\$24,538.75
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Little Ferry completed one Phase 2 plan product this quarter and continues to work on various Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-MARGATE-R2

Activity Title:

LPS DCA MARGATE R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Benefit Type:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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
MARGATE CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Margate City is working on three Phase 2 plans and is in the process of applying for additional funding for six Phase 2 planning activities. There were no expenditures reported this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

LPS-DCA-MOONACHIE-R2

Activity Title:

LPS DCA MOONACHIE R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

BOROUGH OF MOONACHIE

Benefit Type:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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
BOROUGH OF MOONACHIE	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MOONACHIE, BERGEN COUNTY.

Activity Progress Narrative:

Moonachie is in the process of applying for funds for Phase 2 planning activities. It has not submitted a Request for Reimbursement for work to complete the Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-OCEAN TWP-R2

Activity Title:
LPS DCA OCEAN TWP R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEAN TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$37,371.23
Total Budget:	(\$628.77)	\$37,371.23

Total Obligated:	(\$628.77)	\$37,371.23
Total Funds Drawdown	\$37,371.23	\$37,371.23
Program Funds Drawdown:	\$37,371.23	\$37,371.23
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$37,371.23
OCEAN TWP	\$0.00	\$37,371.23
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	2	2/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Ocean Township completed two Phase 2 plans in this quarter. It continues to work on the four remaining Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-POINT PLEASANT BOROUGH-R2

Activity Title:

LPS DCA POINT PLEASANT BOROUGH R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

N/A

To Date

\$0.00

Total Budget:	(\$30,000.00)	\$0.00
Total Obligated:	(\$30,000.00)	\$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
POINT PLEASANT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Pt. Pleasant Borough completed its Strategic Recovery Planning Report and has not submitted a request for reimbursement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-PT.PLEASANT BEACH BOROUGH-R2

Activity Title:

LPS DCA PT. PLEASANT BEACH BOROUGH R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

N/A

To Date

\$39,581.38

Total Budget:	\$9,581.38	\$39,581.38
Total Obligated:	\$9,581.38	\$39,581.38
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
POINT PLEASANT BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PT. PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Pt. Pleasant Beach Borough completed two Phase 2 plans reported under Round 3. The Borough continues to work on five additional Phase 2 plans. It has not submitted a request for Reimbursement in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-R2

Activity Title:

DCA LOCAL PLANNING SERVICES R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$63.56
Total Budget:	(\$222,620.78)	\$63.56
Total Obligated:	(\$222,620.78)	\$63.56
Total Funds Drawdown	\$0.00	\$63.56
Program Funds Drawdown:	\$0.00	\$63.56
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

PROGRAM PROVIDES PLANNING GRANTS TO COUNTIES AND MUNICIPAL GOVERNMENTS IN AREAS SIGNIFICANTLY IMPACTED BY SUPER STORM SANDY TO ALLOW THESE UNITS OF GOVERNMENT TO HIRE CERTIFIED PROFESSIONAL PLANNERS TO ASSIST WITH SHORT AND MEDIUM-TERM PLANNING NEEDS.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

This report has been replaced by individual activities created for each subrecipient, with the performance measures included with each.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-RUMSON BOROUGH-R2

Activity Title:
LPS DCA RUMSON BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
RUMSON BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$95,171.88
Total Budget:	\$54,764.21	\$95,171.88
Total Obligated:	\$54,764.21	\$95,171.88
Total Funds Drawdown	\$40,399.37	\$40,399.37
Program Funds Drawdown:	\$40,399.37	\$40,399.37
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$40,399.37
RUMSON BOROUGH	\$0.00	\$40,399.37
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Rumson Borough completed the Master Plan Amendments in this quarter. It continues to work on the rest of the Phase 2 plans and has requested reimbursement this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SEA BRIGHT BOROUGH-R2

Activity Title:
LPS DCA SEA BRIGHT BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$13,992.76
Total Budget:	(\$16,007.24)	\$13,992.76
Total Obligated:	(\$16,007.24)	\$13,992.76
Total Funds Drawdown	\$13,992.76	\$13,992.76
Program Funds Drawdown:	\$13,992.76	\$13,992.76
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$13,992.76
SEA BRIGHT BOROUGH	\$0.00	\$13,992.76
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough started working on two Phase 2 plans and submitted a Request for Reimbursement for work completed in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SEASIDE PARK BOROUGH-R2

Activity Title:
LPS DCA SEASIDE PARK BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000.00
Total Budget:	\$0.00	\$30,000.00
Total Obligated:	\$0.00	\$30,000.00
Total Funds Drawdown	\$30,000.00	\$30,000.00
Program Funds Drawdown:	\$30,000.00	\$30,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$30,000.00
SEASIDE PARK BOROUGH	\$0.00	\$30,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park Borough started working on two Phase 2 plans in this quarter. The Request for Reimbursement for the Strategic Recovery Planning Report was paid in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SOMERS POINT CITY-R2

Activity Title:
LPS DCA SOMERS POINT CITY R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Benefit Type:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$78,562.25
Total Budget:	(\$66,387.50)	\$78,562.25
Total Obligated:	(\$66,387.50)	\$78,562.25
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
SOMERS POINT CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Somers Point City is completing the last three Phase 2 plans. It did not complete a planning product in this quarter and no reimbursements were completed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SOUTH RIVER BOROUGH-R2

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$69,923.66
Total Budget:	(\$76.34)	\$69,923.66
Total Obligated:	(\$76.34)	\$69,923.66
Total Funds Drawdown	\$69,923.66	\$69,923.66
Program Funds Drawdown:	\$69,923.66	\$69,923.66
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$32,420.66	\$69,923.66
SOUTH RIVER BOROUGH	\$32,420.66	\$69,923.66
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	2	2/1

LMI%:

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:
This is a continuation of the Round 1 activity. South River Borough completed two Phase 2 plans in this quarter. South River Borough has not applied for additional funding. All reimbursement this quarter are reflected in this Round 2 activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-STAFFORD-R2

Activity Title:
LPS DCA STAFFORD R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$29,865.00
Total Budget:	(\$135.00)	\$29,865.00
Total Obligated:	(\$135.00)	\$29,865.00
Total Funds Drawdown	\$29,865.00	\$29,865.00
Program Funds Drawdown:	\$29,865.00	\$29,865.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$29,865.00
STAFFORD TOWNSHIP	\$0.00	\$29,865.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

STAFFORD TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Stafford is in the process of applying for Phase 2 grants. The Request for Reimbursement for the Strategic Recovery Planning Report was paid in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-TUCKERTON BOROUGH-R2

Activity Title:
LPS DCA TUCKERTON BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:

Borough of Tuckerton, Ocean County

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$20,000.00)	\$0.00
Total Obligated:	(\$20,000.00)	\$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
Borough of Tuckerton, Ocean County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Plans or Planning Products	0		1/1

LMI%:

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:
Tuckerton Borough is in the process of applying for Phase 2 planning grants. No expenditures were reported this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-UNION BEACH BOROUGH-R2

Activity Title:
LPS DCA UNION BEACH BOROUGH R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$94,945.24)	\$0.00
Total Obligated:	(\$94,945.24)	\$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
UNION BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Union Beach Borough completed three Phase 2 plans in this quarter which is reported under the Round 3 activity (LPS-DCA-Union Beach Borough-R3). It has five additional plans in the process of completion. It has submitted requests for reimbursements which are in process.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

	Amount
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No Other Match Funding Sources Found

Other Funding Sources

	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-UNION COUNTY-R2

Activity Title:
LPS DCA UNION COUNTY R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:

Union County

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$30,000.00)	\$0.00
Total Obligated:	(\$30,000.00)	\$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
Union County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Union County is in the process of applying for funds for Phase 2 planning activities. It did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-VENTNOR CITY-R2

Activity Title:

LPS DCA VENTNOR CITY R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR2

Project Title:

Admin

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Completed Activity Actual End Date:

N/A

Responsible Organization:
VENTNOR CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$29,341.00
Total Budget:	(\$659.00)	\$29,341.00
Total Obligated:	(\$659.00)	\$29,341.00
Total Funds Drawdown	\$29,341.00	\$29,341.00
Program Funds Drawdown:	\$29,341.00	\$29,341.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$29,341.00	\$29,341.00
VENTNOR CITY	\$29,341.00	\$29,341.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

LMI%:

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:
Ventnor City submitted a Request for Reimbursement in this quarter for the completed Strategic Recovery Planning Report. The City is in the process of applying for Phase 2 planning grants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
PLANNING-DCA-R2

Activity Title:
DCA PLANNING R2

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR2

Project Title:
Admin

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$696,731.70
Total Budget:	(\$953,268.30)	\$696,731.70
Total Obligated:	(\$953,268.30)	\$696,731.70
Total Funds Drawdown	\$0.00	\$696,731.70
Program Funds Drawdown:	\$0.00	\$696,731.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$696,731.70
New Jersey Department of Community Affairs	\$0.00	\$696,731.70
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	1/1

LMI%:

Activity Description:

The State will provide a funding allocation for historic preservation, archeological and other mitigation studies as required by HUD for the implementation of programs.

Location Description:

Trenton, NJ.

Activity Progress Narrative:

There were no transactions for this activity in the quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01AdmnR3 / Admin

Grantee Activity Number:
ADMIN-NJRA-R3

Activity Title:
NJRA ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
N/A

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$37,000.00
Total Budget:	\$37,000.00	\$37,000.00
Total Obligated:	\$37,000.00	\$37,000.00
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 Redevelopment Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Redevelopment Authority	Administration	S01AdmnR2	ADMIN-NJRA-R2	NJRA ADMINISTRATION R2	General Account

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING NJRA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

There were no transactions for this activity in the quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMN-DCA-R3

Activity Title:
DCA ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:

Project Title:

S01AdmnR3

Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$45,913,936.00
Total Budget:	\$45,913,936.00	\$45,913,936.00
Total Obligated:	\$45,913,936.00	\$45,913,936.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMN-DCA-R2	DCA ADMINISTRATION R2	General Account

Activity Description:

FUNDING FOR THE OPERATING COSTS ASSOCIATED WITH DAY TO DAY MANAGEMENT OF CDBG-DR PROGRAMS.

Location Description:

TRENTON

Activity Progress Narrative:

The Sandy Recovery Division (SRD) of the Department of Community Affairs (DCA) was created in the aftermath of Superstorm Sandy to administer the CDBG Disaster Recovery (CDBG-DR) funds approved by Congress on January 29, 2013 and allocated to the State of New Jersey. Personnel were hired from around the United States, as well as, within New Jersey, with experience in all aspects of CDBG programs. Managers and staff were retained in areas of homeownership housing, multifamily, rental and supportive housing, economic development, policy and reporting, finance, monitoring and compliance. The administrative budget is used to fund administrative staff costs, IT, reporting and technical experts to advise on CDBG-DR policy and program implementation.

All administrative expenses this quarter are reflected in the Round 2 funding activity, to be expended prior to Round 3 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMN-DEP-R3

Activity Title:
DEP ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Administration	S01AdmnR2	ADMIN-DEP-R2	ADMIN DEP ENVR R2	General Account

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING DEP PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

NJDEP continues monitoring the CDBG-DR programs. No funds requests have been processed to date.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
ADMN-EDA-R3

Activity Title:
EDA ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$564,133.00
Total Budget:	\$564,133.00	\$564,133.00
Total Obligated:	\$564,133.00	\$564,133.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMIN R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING EDA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll and temporary employees required undertake the current pipeline.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
ADMN-HMFA-R3

Activity Title:
HMFA ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
N/A

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,293,121.00
Total Budget:	\$1,293,121.00	\$1,293,121.00
Total Obligated:	\$1,293,121.00	\$1,293,121.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR1	ADMIN-HMFA-R1	HMFA ADMINISTRATION R1	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR2	ADMIN-HMFA-R2	HMFA ADMINISTRATION R2	General Account

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Administrative funds have been drawn down to pay for supplies, payroll and supplemental staff. Round 2 funds will be used before Round 3. All expenditures are accounted for on the report ADMIN-HMFA-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
ADMN-RBD-R3

Activity Title:
RBD ADMINISTRATION R3

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

The NJDEP RBD-Admin team continues to provide support to the RBD-Hoboken (Hudson River) and Meadowlands projects. No funds requests have been processed to date.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-ABERDEEN TWP CITY-R3

Activity Title:
LPS DCA ABERDEEN TWP CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ABERDEEN TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,600.00
Total Budget:	\$24,600.00	\$24,600.00
Total Obligated:	\$24,600.00	\$24,600.00
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
ABERDEEN TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Aberdeen Township completed its Master Plan Reexamination Report in this quarter. The progress on this activity is reported in round 1 (LPS-DCAABERDEEN TWP CITY-R1).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ATLANTIC CITY-R3

Activity Title:
LPS DCA ATLANTIC CITY R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$127,081.25

Total Budget:

\$127,081.25

\$127,081.25

Total Obligated:

\$127,081.25

\$127,081.25

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

Atlantic City

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Atlantic City	Planning	S01AdmnR1	LPS-DCA-ATLANTIC CITY-R1	LPS DCA ATLANTIC CITY R1	General Account
Atlantic City	Planning	S01AdmnR2	LPS-DCA-ATLANTIC CITY-R2	LPS DCA ATLANTIC CITY R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

RFP PREPARATION.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 3 funds are expended after Round 2 funds are exhausted. Progress in this activity is reported under Round 2 (LPS-DCA-ATLANTIC CITY-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-ATLANTIC COUNTY-R3

Activity Title:
LPS DCA ATLANTIC COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Atlantic County

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$50,000.00	\$50,000.00
Total Obligated:	\$50,000.00	\$50,000.00
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
Atlantic County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Atlantic County	Planning	S01AdmnR1	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Atlantic County is in the process of applying for Phase 2 grants. There were no reimbursements requested this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BAYHEAD TWP-R3

Activity Title:

LPS DCA BAYHEAD TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A

\$150,000.00

Total Obligated:

\$150,000.00

\$150,000.00

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

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

Strategic recovery planning report.

Location Description:

Bayhead Twp, Ocean County.

Activity Progress Narrative:

Bayhead Township started on its Strategic Recovery Planning Report in this quarter.

Activity Location:

Address

City

State

Zip

Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-BERKELEY TWP-R3

Activity Title:
LPS DCA BERKELEY TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Berkeley Township, Ocean County

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$227,000.00
Total Budget:	\$227,000.00	\$227,000.00
Total Obligated:	\$227,000.00	\$227,000.00
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
Berkeley Township, Ocean County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Berkeley Township, Ocean County	Planning	S01AdmnR1	LPS-DCA-BERKELEY TWP-R1	LPS DCA BERKELEY TWP-R1	General Account
Berkeley Township, Ocean County	Planning	S01AdmnR2	LPS-DCA-BERKELEY TWP-R2	LPS DCA BERKELEY TWP-R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BERKELEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 3 funds are expended once Round 2 funds are exhausted. Berkeley Township continues to work on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-BRICK TWP-R3

Activity Title:

LPS DCA BRICK TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

BRICK TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$470,000.00

Total Budget:

\$470,000.00

\$470,000.00

Total Obligated:

\$470,000.00

\$470,000.00

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

BRICK TOWNSHIP

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
BRICK TOWNSHIP	Planning	S01AdmnR1	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1	General Account

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Brick Township is working on various Phase 2 plans and did not complete any plans this quarter. There are no expenses reported for this project this quarter.

Activity Location:

Address **City** **State** **Zip** **Status / Accept**

Visible
on
PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-BRIGANTINE TWP-R3

Activity Title:
LPS DCA BRIGANTINE TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BRIGANTINE CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$245,000.00
Total Budget:	\$245,000.00	\$245,000.00
Total Obligated:	\$245,000.00	\$245,000.00
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
BRIGANTINE CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
BRIGANTINE CITY	Planning	S01AdmnR1	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY R1	General Account
BRIGANTINE CITY	Planning	S01AdmnR2	LPS-DCA-BRIGANTINE TWP-R2	LPS DCA BRIGANTINE TWP R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 3 funds are expended once Round 2 funds are exhausted. Brigantine Township is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-CAPE MAY COUNTY-R3

Activity Title:
LPS DCA CAPE MAY COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Cape May County

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$80,000.00
Total Budget:	\$80,000.00	\$80,000.00
Total Obligated:	\$80,000.00	\$80,000.00
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
Cape May County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

Cape May County is in the process of completing its Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-DEAL BOROUGH-R3

Activity Title:
LPS DCA DEAL BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DEAL BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$221,000.00
Total Budget:	\$221,000.00	\$221,000.00
Total Obligated:	\$221,000.00	\$221,000.00
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
DEAL BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
DEAL BOROUGH	Planning	S01AdmnR1	LPS-DCA-DEAL BOROUGH-R1	LPS DCA DEAL BOROUGH R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

DEAL BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Deal Borough is in the process of applying for seven Phase 2 planning activities and did not complete any planning products this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-EDGEWATER BOROUGH-R3

Activity Title:
LPS DCA EDGEWATER BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$300,000.00	\$300,000.00
Total Obligated:	\$300,000.00	\$300,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDGEWATER BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

Edgewater Borough started working on its Strategic Recovery Planning Report in this quarter. There have been no requests for reimbursement at this time.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-EDISON-R3

Activity Title:

LPS DCA EDISON R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

EDISON

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$175,000.00
Total Budget:	\$175,000.00	\$175,000.00
Total Obligated:	\$175,000.00	\$175,000.00
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
EDISON	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
EDISON	Planning	S01AdmnR1	LPS-DCA-EDISON-R1	LPS DCA EDISON R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

EDISON, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Edison is in the process of applying for funds for Phase 2 planning activities. There were no expenses reported in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-ESSEX COUNTY-R3

Activity Title:
LPS DCA ESSEX COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
ESSEX COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$280,000.00
Total Budget:	\$280,000.00	\$280,000.00
Total Obligated:	\$280,000.00	\$280,000.00
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
ESSEX COUNTY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
ESSEX COUNTY	Planning	S01AdmnR1	LPS-DCA-ESSEX COUNTY-R1	LPS DCA ESSEX COUNTY R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Essex County is in the process of applying for five Phase 2 grants. It is in the process of procuring consultant services. No project expenditures were reported this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-HAMILTON TWP-R3

Activity Title:
LPS DCA HAMILTON TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HAMILTON TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$86,461.00
Total Budget:	\$86,461.00	\$86,461.00
Total Obligated:	\$86,461.00	\$86,461.00
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
 HAMILTON TWP \$0.00 \$0.00
Match Contributed: \$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
HAMILTON TWP	Planning	S01AdmnR1	LPS-DCA-HAMILTON TWP-R1	LPS DCA HAMILTON TWP R1	General Account
HAMILTON TWP	Planning	S01AdmnR2	LPS-DCA-HAMILTON TWP-R2	LPS DCA HAMILTON TWP R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of Round 1 and Round 2 activities. Round 3 funds are expended once Round 2 is exhausted. Hamilton Township is working on various Phase 2 plans and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-HIGHLANDS BOROUGH-R3

Activity Title:
LPS DCA HIGHLANDS BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00
Total Budget:	\$50,000.00	\$50,000.00
Total Obligated:	\$50,000.00	\$50,000.00
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
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
HIGHLANDS BOROUGH	Planning	S01AdmnR1	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Highlands Borough is working on one Phase 2 plan and is in the process of applying for additional funding for six Phase 2 planning activities. No expenditures were reported this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-HOBOKEN-R3

Activity Title:

LPS DCA HOBOKEN R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

City of Hoboken

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$159,448.87
Total Budget:	\$159,448.87	\$159,448.87
Total Obligated:	\$159,448.87	\$159,448.87
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
City of Hoboken	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
City of Hoboken	Planning	S01AdmnR2	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HOBOKEN, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds are expended once Round 2 funds are exhausted. Hoboken continues to work on five Phase 2 plans which will be completed in Quarter 3. It did not complete any planning products in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-HUDSON COUNTY-R3

Activity Title:
LPS DCA HUDSON COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$180,000.00
Total Budget:	\$180,000.00	\$180,000.00
Total Obligated:	\$180,000.00	\$180,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

HUDSON COUNTY.

Activity Progress Narrative:

Hudson County started working on four Phase 2 planning grants in this quarter. No expenditures were reported this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-JERSEY CITY-R3

Activity Title:
LPS DCA JERSEY CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Jersey City

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$260,000.00
Total Budget:	\$260,000.00	\$260,000.00
Total Obligated:	\$260,000.00	\$260,000.00
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
Jersey City	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Jersey City is in the process of procuring consultant services for five Phase 2 planning projects. No requests for reimbursement were made this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
----------------------	---------------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-KEANSBURG-R3

Activity Title:
LPS DCA KEANSBURG R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$178,612.73
Total Budget:	\$178,612.73	\$178,612.73
Total Obligated:	\$178,612.73	\$178,612.73
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
KEANSBURG BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
KEANSBURG BOROUGH	Planning	S01AdmnR1	LPS-DCA-KEANSBURG-R1	LPS DCA KEANSBURG R1	General Account
KEANSBURG BOROUGH	Planning	S01AdmnR2	LPS-DCA-KEANSBURG-R2	LPS DCA KEANSBURG R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEANSBURG, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Round 3 funds are expended once Round 2 funds are exhausted. Keansburg is working on various Phase 2 plans and did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-KEYPORT BOROUGH-R3

Activity Title:
LPS DCA KEYPORT BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
KEYPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$380,000.00
Total Budget:	\$380,000.00	\$380,000.00
Total Obligated:	\$380,000.00	\$380,000.00
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
KEYPORT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
KEYPORT BOROUGH	Planning	S01AdmnR1	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

KEYPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is the continuation of the Round 1 activity. Keyport Borough is in the process of applying for funds for Phase 2 planning activities. There were no new expenditures this quarter pending the new award.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-LACEY TWP-R3

Activity Title:

LPS DCA LACEY TWP R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

	N/A	\$175,000.00
Total Budget:	\$175,000.00	\$175,000.00
Total Obligated:	\$175,000.00	\$175,000.00
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
LACEY TWP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LACEY TWP	Planning	S01AdmnR1	LPS-DCA-LACEY TWP-R1	LPS DCA LACEY TWP R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LACEY TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Lacey Township is in the process of applying for six Phase 2 grants. No expenditures were reported this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LAVALLETTE BOROUGH-R3

Activity Title:
LPS DCA LAVALLETTE BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$175,000.00
Total Budget:	\$175,000.00	\$175,000.00
Total Obligated:	\$175,000.00	\$175,000.00
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
LAVALLETTE BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LAVALLETTE BOROUGH	Planning	S01AdmnR1	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LAVALLETTE BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Lavallette Borough is working on one Phase 2 planning report and is in the process of applying for four others. It did not complete a planning product in this quarter. There were no expenditures reported for this project this quarter pending new awards.

Activity Location:

Address	City	State	Zip	Status / Accept
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Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE EGG HARBOR-R3

Activity Title:
LPS DCA LITTLE EGG HARBOR R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$145,813.71
Total Budget:	\$145,813.71	\$145,813.71
Total Obligated:	\$145,813.71	\$145,813.71
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
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LITTLE EGG HARBOR TOWNSHIP	Planning	S01AdmnR1	LPS-DCA-LITTLE EGG HARBOR-R1	LPS DCA LITTLE EGG HARBOR R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Planning	S01AdmnR2	LPS-DCA-LITTLE EGG HARBOR-R2	LPS DCA LITTLE EGG HARBOR R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE EGG HARBOR, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Round 3 funds are expended once Round 2 funds are exhausted. Little Egg Harbor completed three Phase 2 plans in this quarter which is reported under the Round 2 activity (LPS-DCA-Little Egg Harbor-R2). It continues to work on four other Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-LITTLE FERRY BOROUGH-R3

Activity Title:
LPS DCA LITTLE FERRY BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$296,474.25
Total Budget:	\$296,474.25	\$296,474.25
Total Obligated:	\$296,474.25	\$296,474.25
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
LITTLE FERRY BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LITTLE FERRY BOROUGH	Planning	S01AdmnR1	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH R1	General Account
LITTLE FERRY BOROUGH	Planning	S01AdmnR2	LPS-DCA-LITTLE FERRY BOROUGH-R2	LPS DCA LITTLE FERRY BOROUGH R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

LITTLE FERRY BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Little Ferry completed one Phase 2 plan in this quarter which is reported under the Round 2 activity (LPS-DCA-Little Ferry Borough-R2). It continues to work on various Phase 2 plans.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-MARGATE-R3

Activity Title:

LPS DCA MARGATE R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

MARGATE CITY

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$310,000.00
Total Budget:	\$310,000.00	\$310,000.00
Total Obligated:	\$310,000.00	\$310,000.00
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
MARGATE CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
MARGATE CITY	Planning	S01AdmnR1	LPS-DCA-MARGATE CITY-R1	LPS DCA MARGATE CITY R1	General Account
MARGATE CITY	Planning	S01AdmnR2	LPS-DCA-MARGATE-R2	LPS DCA MARGATE R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MARGATE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Round 3 funds are expended after Round 2 is exhausted. Margate City is working on three Phase 2 plans and is in the process of applying for additional funding for six Phase 2 planning activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-MIDDLETOWN TWP-R3

Activity Title:
LPS DCA MIDDLETOWN TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

Total Projected Budget from All Sources:
Total Budget:

Apr 1 thru Jun 30, 2015
N/A
\$271,000.00

To Date
\$271,000.00
\$271,000.00

Total Obligated:	\$271,000.00	\$271,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Middletown Township is in the process of applying for eight Phase 2 planning grants. There were no expenditures this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-MONMOUTH BEACH BOROUGH-R3

Activity Title:
LPS DCA MONMOUTH BEACH BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
MONMOUTH BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$300,000.00	\$300,000.00

Total Obligated:	\$300,000.00	\$300,000.00
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
MONMOUTH BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
MONMOUTH BEACH BOROUGH	Planning	S01AdmnR1	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Monmouth Beach Borough is in the process of applying for funds for Phase 2 planning activities. It did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-MOONACHIE-R3

Activity Title:
LPS DCA MOONACHIE R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
BOROUGH OF MOONACHIE

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$200,000.00
Total Budget:	\$200,000.00	\$200,000.00
Total Obligated:	\$200,000.00	\$200,000.00
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
BOROUGH OF MOONACHIE	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
BOROUGH OF MOONACHIE	Planning	S01AdmnR2	LPS-DCA-MOONACHIE-R2	LPS DCA MOONACHIE R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

MOONACHIE, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds will be expended when Round 2 funds are exhausted. Moonachie is in the process of applying for funds for Phase 2 planning activities. It has not submitted a Request for Reimbursement for work to complete the Strategic Recovery Planning Report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-NEPTUNE TWP-R3

Activity Title:
LPS DCA NEPTUNE TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
NEPTUNE TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$115,000.00
Total Budget:	\$115,000.00	\$115,000.00
Total Obligated:	\$115,000.00	\$115,000.00
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
NEPTUNE TWP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEPTUNE TWP	Planning	S01AdmnR1	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Neptune Township continues to work on three Phase 2 plans. It did not complete a planning product in this quarter and submitted no reimbursement requests this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-OCEAN CITY-R3

Activity Title:
LPS DCA OCEAN CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$377,000.00
Total Budget:	\$377,000.00	\$377,000.00
Total Obligated:	\$377,000.00	\$377,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:
STRATEGIC RECOVERY PLANNING REPORT.

Location Description:
OCEAN CITY, CAPE MAY COUNTY.

Activity Progress Narrative:
Ocean City is in the process of completing its Strategic Recovery Planning Report. To date, all expenditures are reflected in prior funding rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-OCEAN TWP-R3

Activity Title:
LPS DCA OCEAN TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEAN TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$206,628.77
Total Budget:	\$206,628.77	\$206,628.77
Total Obligated:	\$206,628.77	\$206,628.77
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
OCEAN TWP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
OCEAN TWP	Planning	S01AdmnR1	LPS-DCA-OCEAN TWP-R1	LPS DCA OCEAN TWP R1	General Account
OCEAN TWP	Planning	S01AdmnR2	LPS-DCA-OCEAN TWP-R2	LPS DCA OCEAN TWP R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended when Round 2 funds are exhausted. Progress on this activity are reported in Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-OCEANPORT BOROUGH-R3

Activity Title:
LPS DCA OCEANPORT BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
OCEANPORT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$147,000.00
Total Budget:	\$147,000.00	\$147,000.00
Total Obligated:	\$147,000.00	\$147,000.00
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
OCEANPORT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
OCEANPORT BOROUGH	Planning	S01AdmnR1	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

OCEANPORT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Oceanport Borough started working on three Phase 2 plans in this quarter and did not complete a planning product this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-PERTH AMBOY CITY-R3

Activity Title:
LPS DCA PERTH AMBOY CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$220,000.00
Total Budget:	\$220,000.00	\$220,000.00
Total Obligated:	\$220,000.00	\$220,000.00
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
Perth Amboy City	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Perth Amboy City	Planning	S01AdmnR1	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMBOY CITY R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PERTH AMBOY CITY, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Perth Amboy City is working on three Phase 2 plans and is in the process of applying for additional funding for two Phase 2 planning activities. No reimbursements were requested by Perth Amboy this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-PLEASANTVILLE CITY-R3

Activity Title:
LPS DCA PLEASANTVILLE CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$385,032.72

Total Budget:

\$385,032.72

\$385,032.72

Total Obligated:

\$385,032.72

\$385,032.72

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

PLEASANTVILLE CITY

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
PLEASANTVILLE CITY	Planning	S01AdmnR1	LPS-DCA-PLEASANTVILLE CITY-R1	LPS DCA PLEASANTVILLE CITY R1	General Account

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

PLEASANTVILLE CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Pleasantville City is working on six Phase 2 plans and did not complete a planning product in this quarter. Pleasantville did not submit for any reimbursements this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-POINT PLEASANT BEACH BOROUGH-R3

Activity Title:
LPS DCA POINT PLEASANT BEACH BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
POINT PLEASANT BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$195,535.59
Total Budget:	\$195,535.59	\$195,535.59
Total Obligated:	\$195,535.59	\$195,535.59
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
POINT PLEASANT BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
POINT PLEASANT BEACH BOROUGH	Planning	S01AdmnR2	LPS-DCA-PT.PLEASANT BEACH BOROUGH-R2	LPS DCA PT. PLEASANT BEACH BOROUGH R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	2	2/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Pt. Pleasant Beach Borough completed two Phase 2 plans and continues to work on five additional Phase 2 plans. It has not submitted a request for reimbursement in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-POINT PLEASANT BOROUGH-R3

Activity Title:

LPS DCA POINT PLEASANT BOROUGH R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$200,000.00

Total Budget:

\$200,000.00

\$200,000.00

Total Obligated:

\$200,000.00

\$200,000.00

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

POINT PLEASANT BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
POINT PLEASANT BOROUGH	Planning	S01AdmnR1	LPS-DCA-POINT PLEASANT BOROUGH-R1	LPS DCA POINT PLEASANT BOROUGH R1	General Account
POINT PLEASANT BOROUGH	Planning	S01AdmnR2	LPS-DCA-POINT PLEASANT BOROUGH-R2	LPS DCA POINT PLEASANT BOROUGH R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

POINT PLEASANT BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended once Round 2 funds are exhausted. Progress under the activity is reported in Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LPS-DCA-R3

Activity Title:

LPS DCA R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01AdmnR3

Project Title:

Admin

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/0

LMI%:

Activity Description:

PROGRAM PROVIDES PLANNING GRANTS TO COUNTIES AND MUNICIPAL GOVERNMENTS IN AREAS SIGNIFICANTLY IMPACTED BY SUPER STORM SANDY TO ALLOW THESE UNITS OF GOVERNMENT TO HIRE CERTIFIED PROFESSIONAL PLANNERS TO ASSIST WITH SHORT AND MEDIUM-TERM PLANNING NEEDS.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

This report has been replaced by individual activities created for each subrecipient, with the performance measures included with each.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-RUMSON BOROUGH-R3

Activity Title:
LPS DCA RUMSON BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
RUMSON BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$46,235.79
Total Budget:	\$46,235.79	\$46,235.79
Total Obligated:	\$46,235.79	\$46,235.79
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
RUMSON BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
RUMSON BOROUGH	Planning	S01AdmnR1	LPS-DCA-RUMSON BOROUGH-R1	LPS DCA RUMSON BOROUGH R1	General Account
RUMSON BOROUGH	Planning	S01AdmnR2	LPS-DCA-RUMSON BOROUGH-R2	LPS DCA RUMSON BOROUGH R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

RUMSON BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended after Round 2 funds are fully exhausted. Progress under this activity was reported under Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SEA BRIGHT BOROUGH-R3

Activity Title:
LPS DCA SEA BRIGHT BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$252,007.24
Total Budget:	\$252,007.24	\$252,007.24
Total Obligated:	\$252,007.24	\$252,007.24
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
SEA BRIGHT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEA BRIGHT BOROUGH	Planning	S01AdmnR2	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended after Round 2 funds are fully exhausted. Progress under this activity was reported under Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-SEASIDE PARK BOROUGH-R3

Activity Title:
LPS DCA SEASIDE PARK BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$200,000.00
Total Budget:	\$200,000.00	\$200,000.00
Total Obligated:	\$200,000.00	\$200,000.00
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
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEASIDE PARK BOROUGH	Planning	S01AdmnR2	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SEASIDE PARK BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended after Round 2 funds are fully exhausted. Progress under this activity was reported under Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-SOMERS POINT CITY-R3

Activity Title:
LPS DCA SOMERS POINT CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$17,387.50
Total Budget:	\$17,387.50	\$17,387.50
Total Obligated:	\$17,387.50	\$17,387.50
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
SOMERS POINT CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SOMERS POINT CITY	Planning	S01AdmnR1	LPS-DCA-SOMERS POINT CITY-R1	LPS DCA SOMERS POINT CITY R1	General Account
SOMERS POINT CITY	Planning	S01AdmnR2	LPS-DCA-SOMERS POINT CITY-R2	LPS DCA SOMERS POINT CITY R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOMERS POINT CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended after Round 2 funds are fully exhausted. Progress under this activity was reported under Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-SOUTH RIVER BOROUGH-R3

Activity Title:
LPS DCA SOUTH RIVER BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Projected Start Date:
06/01/2015

National Objective:
N/A

Responsible Organization:
SOUTH RIVER BOROUGH

Benefit Type:
Area Benefit (Census)

Project Title:
Admin

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,076.34
Total Budget:	\$30,076.34	\$30,076.34
Total Obligated:	\$30,076.34	\$30,076.34
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
SOUTH RIVER BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SOUTH RIVER BOROUGH	Planning	S01AdmnR1	LPS-DCA-SOUTH RIVER BOROUGH-R1	LPS DCA SOUTH RIVER BOROUGH R1	General Account
SOUTH RIVER BOROUGH	Planning	S01AdmnR2	LPS-DCA-SOUTH RIVER BOROUGH-R2	LPS DCA SOUTH RIVER BOROUGH R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

Activity Progress Narrative:

South River Borough completed two Phase 2 plans in this quarter which are reported under the Round 2 activity (LPS-DCA-South River-R2). South River Borough has not applied for additional funding. Round 3 funds are expended after Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-SOUTH TOMS RIVER TWP-R3

Activity Title:
LPS DCA SOUTH TOMS RIVER TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$300,000.00	\$300,000.00
Total Obligated:	\$300,000.00	\$300,000.00
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
Toms River	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

Strategic recovery planning report.

Location Description:

South Toms River Twp, Ocean County.

Activity Progress Narrative:

South+Toms+River+is+in+the+process+of+completing+its+Strategic+Recovery+Planning+Report.+It+has+not+submitted+Request+for+Reimbursement.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LPS-DCA-STAFFORD TWP-R3

Activity Title:
LPS DCA STAFFORD TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$250,000.00
Total Budget:	\$250,000.00	\$250,000.00
Total Obligated:	\$250,000.00	\$250,000.00
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
STAFFORD TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
STAFFORD TOWNSHIP	Planning	S01AdmnR2	LPS-DCA-STAFFORD-R2	LPS DCA STAFFORD R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

Strategic recovery planning report.

Location Description:

Stafford Twp Ocean County.

Activity Progress Narrative:

This is the continuation of the Round 2 activity. Stafford is in the process of applying for Phase 2 grants. All expenditures for this quarter are reported in the Round 2 activity (LPS-DCA-STAFFORD TWP-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-TOMS RIVER TWP-R3

Activity Title:
LPS DCA TOMS RIVER TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$340,000.00
Total Budget:	\$340,000.00	\$340,000.00
Total Obligated:	\$340,000.00	\$340,000.00
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
Toms River	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Toms River	Planning	S01AdmnR1	LPS-DCA-TOMS RIVER-R1	LPS DCA TOMS RIVER R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Toms River continues to work on various Phase 2 plans and did not complete a planning product in this quarter. Toms River did not request any reimbursement for this project in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-TUCKERTON BOROUGH-R3

Activity Title:
LPS DCA TUCKERTON BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Borough of Tuckerton, Ocean County

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$120,000.00

Total Budget:

\$120,000.00

\$120,000.00

Total Obligated:

\$120,000.00

\$120,000.00

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

Borough of Tuckerton, Ocean County

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Borough of Tuckerton, Ocean County	Planning	S01AdmnR2	LPS-DCA-TUCKERTON BOROUGH-R2	LPS DCA TUCKERTON BOROUGH R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

TUCKERTON BOROUGH, OCEAN COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended once Round 2 funds are exhausted. Tuckerton Borough is in the process of applying for Phase 2 planning grants. There were no expenditures reported this quarter.

Activity Location:

Address

City

State

Zip

Status / Accept

Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-UNION BEACH BOROUGH-R3

Activity Title:
LPS DCA UNION BEACH BOROUGH R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$214,945.24
Total Budget:	\$214,945.24	\$214,945.24
Total Obligated:	\$214,945.24	\$214,945.24
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
UNION BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
UNION BEACH BOROUGH	Planning	S01AdmnR1	LPS-DCA-UNION BEACH BOROUGH-R1	LPS DCA UNION BEACH BOROUGH R1	General Account
UNION BEACH BOROUGH	Planning	S01AdmnR2	LPS-DCA-UNION BEACH BOROUGH-R2	LPS DCA UNION BEACH BOROUGH R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	3	3/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

UNION BEACH BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Union Beach Borough completed three Phase 2 plans this quarter with five additional plans in the process of completion. It has submitted requests for reimbursements which are in process.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-UNION COUNTY-R3

Activity Title:
LPS DCA UNION COUNTY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Union County

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	\$300,000.00	\$300,000.00
Total Obligated:	\$300,000.00	\$300,000.00
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
Union County	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Union County	Planning	S01AdmnR1	LPS-DCA-UNION COUNTY-R1	LPS DCA UNION COUNTY R1	General Account
Union County	Planning	S01AdmnR2	LPS-DCA-UNION COUNTY-R2	LPS DCA UNION COUNTY R2	General Account

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Plans or Planning Products Total 0 Total 0/1

LMI%:

Activity Description:

Strategic recovery planning report.

Location Description:

UNION COUNTY.

Activity Progress Narrative:

Round 3 funds are expended once Round 2 funds are exhausted. Union County is in the process of applying for funds for Phase 2 planning activities. It did not complete a planning product in this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-VENTNOR CITY-R3

Activity Title:
LPS DCA VENTNOR CITY R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
VENTNOR CITY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$230,659.00
Total Budget:	\$230,659.00	\$230,659.00
Total Obligated:	\$230,659.00	\$230,659.00
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
VENTNOR CITY	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
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VENTNOR CITY	Planning	S01AdmnR2	LPS-DCA-VENTNOR CITY-R2	LPS DCA VENTNOR CITY R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

VENTNOR CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended after Round 2 funds are fully expended. Progress under this activity was reported under Round 2. (LPS-DCA-VENTNOR CITY-R2). The City is in the process of applying for Phase 2 planning grants.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LPS-DCA-WOODBRIDGE TWP-R3

Activity Title:
LPS DCA WOODBRIDGE TWP R3

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01AdmnR3

Project Title:
Admin

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
WOODBRIDGE TWP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$335,000.00
Total Budget:	\$335,000.00	\$335,000.00
Total Obligated:	\$335,000.00	\$335,000.00
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
WOODBRIDGE TWP	\$0.00	\$0.00

Match Contributed: \$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
WOODBIDGE TWP	Planning	S01AdmnR1	LPS-DCA-WOODBRIDGE TOWNSHIP-R1	LPS DCA WOODBRIDGE R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

LMI%:

Activity Description:

STRATEGIC RECOVERY PLANNING REPORT.

Location Description:

WOODBIDGE TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Woodbridge Township continues to work on various Phase 2 plans and did not complete a planning product in Quarter 2. No reimbursements were requested by Woodbridge Township this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: [S01EconRevR1 / Economic Revitalization](#)

Grantee Activity Number:
NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R1

Activity Title:
NCR EDA D&I CLEARANCE UN SEASIDE HEIGHTS R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,248,930.22
Total Budget:	(\$4,389,703.06)	\$2,248,930.22
Total Obligated:	(\$2,889,703.06)	\$2,248,930.22
Total Funds Drawdown	\$0.00	\$2,248,930.22
Program Funds Drawdown:	\$0.00	\$2,248,930.22
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$2,716,513.87)	\$2,248,930.22
SEASIDE HEIGHTS	(\$2,716,513.87)	\$2,248,930.22
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEASIDE HEIGHTS	Clearance and Demolition	S01EconRevR2	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R2	CLEARANCE AND DEMOLITION R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

LMI%: 67.41

Activity Description:

The Neighborhood and Community Revitalization (NCR) program will be available to help the Sandy-impacted towns who were further affected by the fire, with demolition and debris removal of the damaged public and privately owned structures; rebuilding of the boardwalk and related public facilities to enhance resiliency; and creation of a redevelopment plan for the revitalization of the Seaside Heights.

Location Description:

SEASIDE HEIGHTS, OCEAN COUNTY.

Activity Progress Narrative:

The Round 1 funds are fully disbursed. Any future expenses will be represented in subsequent rounds of this activity. This Neighborhood and Community Revitalization (NCR) program was available to help a Sandy-impacted town, specifically Seaside Heights, which was further affected by the fire, with demolition and debris removal of the damaged public and privately owned structures. The demolition and debris removal is complete.

Expenditures are being reconciled to match the re-allocation of funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R1

Activity Title:
NCR EDA D&I CLEARANCE UN SEASIDE PARK R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,351,883.00
Total Budget:	\$2,351,883.00	\$2,351,883.00
Total Obligated:	\$2,351,883.00	\$2,351,883.00
Total Funds Drawdown	\$0.00	\$2,351,883.00
Program Funds Drawdown:	\$0.00	\$2,351,883.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,351,882.82	\$2,351,882.82
SEASIDE PARK	\$2,351,882.82	\$2,351,882.82
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 58.91

Activity Description:

The Neighborhood and Community Revitalization (NCR) program will be available to help the Sandy-impacted towns who were further affected by the fire, with demolition and debris removal of the damaged public and privately owned structures; rebuilding of the boardwalk and related public facilities to enhance resiliency; and creation of a redevelopment plan for the revitalization of the Seaside Park.

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

The Round 1 funds have been fully disbursed. Expenses will be represented in subsequent rounds. This Neighborhood and Community Revitalization (NCR) program was available to help a Sandy-impacted town, specifically Seaside Park, which was further affected by the fire, with demolition and debris removal of the damaged public and privately owned structures. The demolition and debris removal is complete.

Expenditures are being reconciled to match the re-allocation of funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-DEL-LMI-R1

Activity Title:
NCR EDA DEL LMI R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$163,201.66
Total Budget:	(\$267,665.06)	\$163,201.66
Total Obligated:	\$12,334.94	\$163,201.66
Total Funds Drawdown	\$0.00	\$163,201.66
Program Funds Drawdown:	\$0.00	\$163,201.66
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$27,625.64	\$163,201.66
New Jersey Economic Development Authority	\$27,625.64	\$163,201.66
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The Round 1 funds are fully expended. Future expenses will be captured in the subsequent rounds of funding.

Expenditures are being reconciled to match the re-allocation of funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-DEL-UN-R1

Activity Title:

NCR EDA DEL UN R1

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

N/A

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A

\$420,362.66

Total Obligated:

\$420,362.66

\$420,362.66

Total Funds Drawdown

\$0.00

\$420,362.66

Program Funds Drawdown:

\$0.00

\$420,362.66

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$337,005.41

\$420,362.84

New Jersey Economic Development Authority

\$337,005.41

\$420,362.84

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/0

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Round 1 funding has been completely utilized; therefore, all additional funding will come from subsequent rounds. Expenses included within this activity are comprised of program delivery costs across projects consisting of finance, salaries, policies and oversight.

Expenditures are being reconciled to match the re-allocation of funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
------------------------------	---------------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-LMI-R1

Activity Title:

GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,004,621.03
Total Budget:	\$0.00	\$1,004,621.03
Total Obligated:	\$0.00	\$1,004,621.03
Total Funds Drawdown	\$0.00	\$1,004,621.03
Program Funds Drawdown:	\$0.00	\$1,004,621.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,004,621.03
New Jersey Economic Development Authority	\$0.00	\$1,004,621.03
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	18/105

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/5	0/0	0/5	0
# of Permanent Jobs Retained	0	0	0	109/158	0/157	109/315	100

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs. As of September 30, 2013, of the total approved amount of \$25,223,250 from the program, \$0.00 had been disbursed. Jobs reporting for this program is required 6 months after the date of each grant's approval, and therefore will begin to be included in the next QPR. Outreach efforts remaining ongoing, and there are a significant number of applications in the pipeline being processed.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All new expenditures will be reflected in subsequent funding rounds since Round 1 has been fully disbursed. Overall, the Stronger NJ Business Grant Program has approved 1,095 small businesses for recovery assistance totaling \$53,860,833, with 1,028 of these businesses receiving at least one disbursement totaling \$49,832,766.56. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data

evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-UN-R1

Activity Title:

GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$55,355,825.64
Total Budget:	(\$732,213.90)	\$55,355,825.64
Total Obligated:	(\$732,213.90)	\$55,355,825.64
Total Funds Drawdown	\$0.00	\$55,355,825.64
Program Funds Drawdown:	\$0.00	\$55,355,825.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$55,355,825.64
New Jersey Economic Development Authority	\$0.00	\$55,355,825.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	33	842/776

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	49	0/0	0/0	924/827	0
# of Permanent Jobs Retained	0	0	48	0/0	0/0	1,453/1,356	0

Beneficiaries - Area Benefit / Census Method

	Low	Mod	Total Low/Mod%
# of Persons	0	0	0

LMI%:

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs. As of September 30, 2013, of the total approved amount of \$25,223,250 from the program, \$0.00 had been disbursed. Jobs reporting for this program is required 6 months after the date of each grant's approval, and therefore will begin to be included in the next QPR. Outreach efforts remaining ongoing, and there are a significant number of applications in the pipeline being processed.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All new expenditures will be reflected in subsequent funding rounds since Round 1 has been fully disbursed. The Stronger NJ Business Grant Program overall has approved 1,095 small businesses for recovery assistance totaling \$53,860,833, with 1,028 of these businesses receiving at least one disbursement totaling \$49,832,766.56. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBL-EDA-LMI-R1

Activity Title:

DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR1

Project Title:

Economic Revitalization

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,460,306.06
Total Budget:	(\$339,693.94)	\$7,460,306.06
Total Obligated:	(\$39,693.94)	\$7,460,306.06
Total Funds Drawdown	\$0.00	\$7,460,306.06
Program Funds Drawdown:	\$0.00	\$7,460,306.06
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$7,460,306.06
New Jersey Economic Development Authority	\$0.00	\$7,460,306.06
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/5	0/5	0/10	0
# of Permanent Jobs Retained	66	0	66	132/10	0/10	132/20	100

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
	0	0	0	0/0	0/0	0/0	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI) Round 1 05/13/13-05/12/15 Est Program Income \$300,000.00

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Round 1 funds have been fully disbursed. All future expenditures will be represented in subsequent funding rounds.

The Stronger NJ Business Grant Program overall has approved 1,095 small businesses for recovery assistance totaling \$53,860,833, with 1,028 of these businesses receiving at least one disbursement totaling \$49,832,766. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SBL-EDA-UN-R1

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Project Number:
S01EconRevR1

Projected Start Date:
05/13/2013

National Objective:
Urgent Need

Responsible Organization:

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$16,452,958.88
Total Budget:	(\$2,497,041.12)	\$16,452,958.88
Total Obligated:	(\$797,041.12)	\$16,452,958.88
Total Funds Drawdown	\$0.00	\$16,452,958.88
Program Funds Drawdown:	\$0.00	\$16,452,958.88
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$16,452,958.88
New Jersey Economic Development Authority	\$0.00	\$16,452,958.88
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	2	16/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	20	0/5	0/20	40/25	0
# of Permanent Jobs Retained	0	0	150	0/25	0/25	300/50	0

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
	0	0	0	0/0	0/0	0/0	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN) Round 1 05/13/13-05/12/15 Est. Program Income \$1,700,000.00

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Round 1 funds are fully disbursed. Future expenditures will be reported in subsequent rounds of funding. The Stronger NJ Business Loan Program has approved 69 businesses cumulatively totaling \$57,560,669 in assistance to businesses throughout the State. Additionally, 54 of those businesses have received award disbursements totaling \$39,615,530. The EDA is in the process of collecting and analyzing the job reporting data and will continue to update the figures in the third quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
TMKT-EDA-UN-R1

Activity Title:
TOURISM MARKETING EDA UN R1

Activity Category:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
S01EconRevR1

Project Title:
Economic Revitalization

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$24,954,583.40
Total Budget:	\$0.00	\$24,954,583.40
Total Obligated:	\$0.00	\$24,954,583.40
Total Funds Drawdown	\$0.00	\$24,954,583.40
Program Funds Drawdown:	\$0.00	\$24,954,583.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$24,954,583.40
New Jersey Economic Development Authority	\$0.00	\$24,954,583.40
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	562,828/562,828
# of Posted Advertisements for Tourism Initiatives	0	204,799,407/204,799,407
# of Distributed Materials	0	36,952/36,952
# of events held	0	44/44

LMI%:

Activity Description:

Funds will be used to revitalize New Jersey's tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business. (UN) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The CDBG-DR funds were used for tourism promotion to benefit Superstorm Sandy-impacted towns. In September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. The Post-Sandy Tourism campaign undertaken by NJEDA is now concluded. Round 1 is closed for expenditures. The remaining expenditures for this activity are reflected in Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01EconRevR2 / Economic Revitalization

Grantee Activity Number:
NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R2

Activity Title:
CLEARANCE AND DEMOLITION R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:
N/A

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$61,311.70
Total Budget:	\$94,311.70	\$61,311.70
Total Obligated:	\$94,311.70	\$95,311.70
Total Funds Drawdown	\$60,793.40	\$60,793.40
Program Funds Drawdown:	\$60,793.40	\$60,793.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$60,793.40	\$60,793.40
SEASIDE HEIGHTS	\$60,793.40	\$60,793.40
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	1/1

Activity Description:

The Neighborhood and Community Revitalization (NCR) program will be available to help the Sandy-impacted towns who were further affected by the fire, with demolition and debris removal of the damaged public and privately owned structures; rebuilding of the boardwalk and related public facilities to enhance resiliency; and creation of a redevelopment plan for the revitalization of the Seaside Heights.

Location Description:

SEASIDE HEIGHTS.

Activity Progress Narrative:

This is a continuation of funds from the Round 1 activity. The demolition and debris removal for Seaside Heights is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-D&I-CLEARANCE-UN-SEASIDE PARK-R2

Activity Title:

CLEARANCE AND DEMOLITION R2

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$1,000.00

Total Budget:

\$0.00

\$1,000.00

Total Obligated:

\$0.00

\$1,000.00

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

SEASIDE PARK

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%: 58.91

Activity Description:

The Neighborhood and Community Revitalization (NCR) program will be available to help the Sandy-impacted towns who were further affected by the fire, with demolition and debris removal of the damaged public and privately owned structures; rebuilding of the boardwalk and related public facilities to enhance resiliency; and creation of a redevelopment plan for the revitalization of the Seaside Park.

Location Description:

SEASIDE PARK.

Activity Progress Narrative:

This is a continuation of funds from the Round 1 activity. The demolition and debris removal for Seaside Park is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-DEL-LMI-R2

Activity Title:
NCR EDA DEL LMI R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
N/A

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$52,296.86
Total Budget:	\$52,296.86	\$52,296.86
Total Obligated:	\$52,296.86	\$52,296.86
Total Funds Drawdown	\$41,046.86	\$41,046.86
Program Funds Drawdown:	\$41,046.86	\$41,046.86
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$40,492.27	\$40,492.27
New Jersey Department of Community Affairs	\$40,492.27	\$40,492.27
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of buildings (non-residential)	0	0/1
# of Businesses	0	0/1

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

NINE COUNTIES.

Activity Progress Narrative:

Round 2 funds are being drawn down to the extent possible until it is fully exhausted at which point Round 3 funds will begin to be utilized. Expenses included within this activity are comprised of program delivery costs across projects consisting of finance, salaries, policies and oversight.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-DEL-UN-R2

Activity Title:

NCR-EDA-DEL-UN-R2

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

N/A

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$98,293.69

Total Budget:

\$98,293.69

\$98,293.69

Total Obligated:

\$98,293.69

\$98,293.69

Total Funds Drawdown

\$34,793.69

\$34,793.69

Program Funds Drawdown:

\$34,793.69

\$34,793.69

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$68,907.39

\$68,907.39

New Jersey Department of Community Affairs

\$68,907.39

\$68,907.39

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of buildings (non-residential)

0

0/1

of Businesses

0

0/1

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Round 2 funds are being drawn down to the extent possible until it is fully exhausted at which point Round 3 funds will begin to be utilized. Expenses included within this activity are comprised of program delivery costs across projects consisting of finance, salaries, policies and oversight.

Activity Location:

Address

City

State

Zip

**Status / Accept Visible
on
PDF?**

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-LMI-R2

Activity Title:

NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$84,750.00
Total Budget:	\$60,000.00	\$84,750.00
Total Obligated:	\$60,000.00	\$84,750.00
Total Funds Drawdown	\$23,403.80	\$31,385.13
Program Funds Drawdown:	\$23,403.80	\$31,385.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$12,957.01	\$31,939.72
New Jersey Economic Development Authority	\$12,957.01	\$31,939.72
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

This program will fund various types of projects including: streetscapes, facade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of second quarter of 2015, 14 of these projects have received their environmental approval from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the summer/fall of 2015. The D&I Program consists of 20 construction related projects with two completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 15 have received their environmental approval from HUD and five of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the summer/ fall of 2015. As the sub-recipient agreements are executed, an individual activity is established for each project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE-UN-BELMAR-R2

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$200,000.00)	\$0.00
Total Obligated:	(\$200,000.00)	\$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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/0

LMI%: 44.18

Activity Description:

Streetscape improvements including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:

BELMAR.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The final design is in progress and bidding is anticipated to begin in July 2016. Construction is expected to begin at the end of the summer of 2015 and to be completed February 2016.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETScape-UN-HIGHLANDS-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$109,211.75
Total Budget:	\$73,182.00	\$109,211.75
Total Obligated:	\$73,182.00	\$146,364.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1

of Elevated Structures

0

0/0

LMI%: 46.47

Activity Description:

Streetscape improvement project to downtown area including Bay and Washington Avenues. Project to include the construction of new crosswalks, ADA compliant intersections, new street trees, streetlights, and street furniture, and wayfinding signage.

Location Description:

HIGHLANDS.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 4, 2015 and is in the design phase. Construction is scheduled to begin in September 2016 and to be completed by the early summer of 2016 including a four month hiatus for winter shutdown.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,000.00
Total Budget:	(\$71,000.00)	\$4,000.00
Total Obligated:	(\$71,000.00)	\$4,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/0

LMI%: 61.69

Activity Description:

Streetscape improvements and storm damage repairs within the Brighton Avenue Business District at the intersection of Second and Brighton Avenues. The project scope includes the development of safer illuminated sidewalk surfaces, the elimination of electrical code issues, improvements of ADA ramp/crosswalk access, elimination of tripping hazards, and to address flooding issues at crosswalks.

Location Description:

LONG BRANCH.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 13, 2015 and is in the procurement phase with the Request for Proposals process underway. Groundbreaking is anticipated to be the end of summer of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETScape-UN-MARGATE-R2

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$19,000.00
Total Budget:	\$0.00	\$19,000.00
Total Obligated:	\$0.00	\$19,000.00
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

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/0

LMI%: 31.41

Activity Description:

Streetscape improvements to include the installation of concrete and brick pavers, ADA compliant crosswalks with detectable warning surfaces, decorative street lights with hanging planters, and street trees with decorative tree grates.

Location Description:

MARGATE.

Activity Progress Narrative:

This is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 29, 2015 and is in the design phase with an anticipated groundbreaking in the winter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-NEPTUNE-R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$40,006.00
Total Budget:	\$0.00	\$40,006.00
Total Obligated:	\$0.00	\$40,006.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/0

LMI%: 50.77

Activity Description:

The Township of Neptune is proposing to continue to construct the streetscape of approximately 1500LF within the Midtown section of the community along West Lake Avenue beginning at the intersection of West Lake Avenue and Route 35 and ending approximately 150ft east of Myrtle Avenue. The proposed improvements will include site clearing, milling and paving, installation of decorative lighting, bollards, trash receptacles, recycling containers, benches, bicycle racks, planters, crosswalks, traffic striping, concrete paver sidewalks and crosswalks, curbing, and tree plantings.

Location Description:

NEPTUNE.

Activity Progress Narrative:

This is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 7, 2015 and is in the design phase with an anticipated groundbreaking in the late summer of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$50,000.00

Total Budget:	\$0.00	\$50,000.00
Total Obligated:	\$0.00	\$50,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/0

LMI%: 22.62

Activity Description:

The Borough of Oceanport is seeking funding to make streetscape improvements to East Main Street from Lake Drive to the county bridge. The proposed project is the third phase of streetscape improvements being made to East Main Street. Specific improvements include road paving, the widening of new brick paver sidewalks, crosswalks, decorative lighting, and street trees.

Location Description:

OCEANPORT.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 21, 2015 and is in the procurement phase with an anticipated groundbreaking in March of 2016.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$49,995.00
Total Budget:	\$0.00	\$49,995.00
Total Obligated:	\$0.00	\$49,995.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/0

LMI%: 36.51

Activity Description:

The project includes landscape and lighting improvements along Landis Avenue from 43rd Street to 39th Street in the City's central business district. Improvements include the installation of decorative sidewalk pavers, crosswalks, streetlights, bollards, benches, bike racks, and landscaping including trees and shrubs.

Location Description:

SEA ISLE CITY.

Activity Progress Narrative:

This is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 7, 2015 and is in the procurement phase with an anticipated groundbreaking in the Fall of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETScape/D&I INFRA-LMI-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$13,908.00
Total Budget:	(\$99,000.00)	\$13,908.00
Total Obligated:	(\$99,000.00)	\$13,908.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/10
# of Non-business Organizations benefitting	0	0/10
# of Elevated Structures	0	0/0

LMI%: 41.58

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, façade, code-related and other physical upgrades to commercial areas with LMI populations.

Location Description:

Atlantic City; Tuckerton; Perth Amboy; Jersey City; Newark; Little Ferry; Brigantine; Elizabeth.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of second quarter of 2015, 14 of these projects have received their environmental approval from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the summer/fall of 2015. The D&I Program consists of 20 construction related projects with two completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 15 have received their environmental approval from HUD and five of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the summer/ fall of 2015. As the sub-recipient agreements are executed, an individual activity is established for each project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

National Objective:
Urgent Need

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$22,909.00
Total Budget:	(\$290,000.00)	\$22,909.00
Total Obligated:	(\$290,000.00)	\$22,909.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/16
# of Non-business Organizations benefitting	0	0/16
# of Elevated Structures	0	0/0

LMI%: 47.21

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, façade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Keansburgh; Hoboken; Asbury Park; Sea Bright; Cape May; Point Pleasant; Beach Haven; Lacey; Somers Point; Tuckerton; Keyport; Carlstadt; Brigantine City; South Toms River; Little Egg Harbor.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of second quarter of 2015, 14 of these projects have received their environmental clearance from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the summer/fall of 2015. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, 15 have received their environmental clearance from HUD and 5 of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the summer/fall of 2015. As the sub-recipient agreements are executed, an individual activity is established for each project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-UN-R2

Activity Title:

NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$230,250.00
Total Budget:	\$90,000.00	\$230,250.00
Total Obligated:	\$90,000.00	\$230,250.00
Total Funds Drawdown	\$84,499.21	\$148,847.03
Program Funds Drawdown:	\$84,499.21	\$148,847.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$21,479.81	\$122,413.33
New Jersey Economic Development Authority	\$21,479.81	\$122,413.33
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

This program will fund various types of projects including: streetscapes, facade replacements, commercial and mixed-use developments, transformative neighborhood projects, multi-tenant technology business development and improvements to existing/planned park areas. Funds also will be dedicated for CDFIs to support micro-lending.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms: The Streetscape Program and the Development & Public Improvement Program (D&I).

The Streetscape Program consists of 15 unique construction related projects. At the end of second quarter of 2015, 14 of these projects have received their environmental approval from HUD with 12 of these projects executing their sub-recipient agreements. Most of these projects anticipate breaking ground in the summer/fall of 2015. The D&I Program consists of 20 construction related projects with two completed (Seaside Heights and Seaside Park). Of the

remaining 18 projects, 15 have received their environmental clearance from HUD and five of those projects have executed their sub-recipient agreements. These projects anticipate breaking ground in the summer/ fall of 2015. As the sub-recipient agreements are executed, an individual activity is established for each project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-LMI-R2

Activity Title:

GRANTS/RECOV LOANS LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Apr 1 thru Jun 30, 2015

To Date

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,591,648.53
Total Budget:	\$540,247.17	\$1,591,648.53
Total Obligated:	\$540,247.17	\$1,040,247.17
Total Funds Drawdown	\$5,514.95	\$13,050.51
Program Funds Drawdown:	\$5,514.95	\$13,050.51
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$5,514.95	\$12,911.73
New Jersey Economic Development Authority	\$5,514.95	\$12,911.73
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/1	0/0	0/1	0
# of Permanent Jobs Retained	0	0	0	0/1	0/0	0/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	

of Persons 0 0 0 0/1 0/0 0/1 0

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs. As of September 30, 2013, of the total approved amount of \$25,223,250 from the program, \$0.00 had been disbursed. Jobs reporting for this program is required 6 months after the date of each grant's approval, and therefore will begin to be included in the next QPR. Outreach efforts remaining ongoing, and there are a significant number of applications in the pipeline being processed.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This Round 2 activity is a continuation of the Stronger NJ Business Grant Program Round 1 activity, which overall has approved 1,095 small businesses for recovery assistance totaling \$53,860,833, with 1,028 of these businesses receiving at least one disbursement totaling \$49,832,766. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages. Round 2 funds are being drawn down until it is fully exhausted at which point Round 3 funds will begin to be utilized. activity is a continuation of the Stronger NJ Business Grant Program Round 1 activity, which overall has approved 1,095 small businesses for recovery assistance totaling \$53,860,833, with 1,028 of these businesses receiving at least one disbursement totaling \$49,832,766. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages. Round 2 funds are being drawn down until it is fully exhausted at which point Round 3 funds will begin to be utilized.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-UN-R2

Activity Title:

GRANTS/RECOV LOANS UN R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,252,598.64
Total Budget:	\$3,078,098.64	\$8,252,598.64
Total Obligated:	\$3,078,098.64	\$8,032,098.64
Total Funds Drawdown	\$4,610,380.39	\$7,399,798.59
Program Funds Drawdown:	\$4,610,380.39	\$7,399,798.59
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:		\$4,611,305.58	\$7,399,937.37
New Jersey Economic Development Authority		\$4,611,305.58	\$7,399,937.37
Match Contributed:		\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	53	94/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total Low / Mod%
# of Permanent Jobs Created	0	0	34	0/1	0/0	93/1	0
# of Permanent Jobs Retained	0	0	44	0/1	0/0	105/1	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total Low / Mod%
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs. As of September 30, 2013, of the total approved amount of \$25,223,250 from the program, \$0.00 had been disbursed. Jobs reporting for this program is required 6 months after the date of each grants approval, and therefore will begin to be included in the next QPR. Outreach efforts remaining ongoing, and there are a significant number of applications in the pipeline being processed.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This Round 2 activity is a continuation of the Stronger NJ Business Grant Program Round 1 activity, which overall has approved 1,095 small businesses for recovery assistance totaling \$53,860,833, with 1,028 of these businesses receiving at least one disbursement totaling \$49,832,766.56. This quarter 34 jobs were created and an additional 44 were retained as a result of the Grant funding. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Furthermore, EDA continues to make changes within the system to identify and record the LMI benefit at its initial stages.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-LMI-R2

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
S01EconRevR2

Project Title:
Economic Revitalization

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,498,973.64
Total Budget:	\$500,000.00	\$2,498,973.64
Total Obligated:	\$500,000.00	\$2,220,875.00
Total Funds Drawdown	\$364,134.77	\$1,479,035.98
Program Funds Drawdown:	\$364,134.77	\$1,479,035.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$364,134.77	\$1,478,897.20
New Jersey Economic Development Authority	\$364,134.77	\$1,478,897.20
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	1	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/3	0
# of Permanent Jobs Retained	0	0	0	0/4	0/4	0/8	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI) Round 1 activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

This Round 2 activity is a continuation of the Stronger NJ Business Loan Program Round 1 activity, which overall has approved 69 businesses cumulatively \$57,560,669 in assistance to businesses throughout the State. Additionally, 54 of those businesses have received award disbursements totaling \$39,615,530. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the third quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBL-EDA-UN-R2

Activity Title:

DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A \$19,101,625.00

Total Obligated:

\$2,500,000.00 \$19,101,625.00

Total Funds Drawdown

\$2,500,000.00 \$19,101,625.00

Program Funds Drawdown:

\$6,655,178.06 \$17,330,416.31

Program Income Drawdown:

\$6,655,178.06 \$17,330,416.31

\$0.00 \$0.00

Program Income Received:

\$0.00 \$0.00

Total Funds Expended:

New Jersey Economic Development Authority

\$6,639,042.95 \$17,333,067.44

\$6,639,042.95 \$17,333,067.44

Match Contributed:

\$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	6	12/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Permanent Jobs Created	0	0	11	0/11	0/11	22/22	0
# of Permanent Jobs Retained	0	0	34	0/21	0/21	71/42	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Persons	0	0	0	0/0	0/0	0/0	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN) Round 1 activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

This Round 2 activity is a continuation of the Stronger NJ Business Loan Program Round 1 activity. The program overall has approved 69 businesses cumulatively totaling \$57,560,669 in assistance to businesses throughout the State. Additionally, 54 of those businesses have received award disbursements totaling \$39,615,530.94. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the third quarter of 2015. For this quarter 34 jobs were retained and 11 were created.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

TMKT-EDA-UN-R2

Activity Title:

MARKETING

Activity Category:

Tourism (Waiver Only)

Activity Status:

Under Way

Project Number:

S01EconRevR2

Project Title:

Economic Revitalization

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$45,169.83
Total Budget:	(\$247.17)	\$45,169.83
Total Obligated:	(\$247.17)	\$45,169.83
Total Funds Drawdown	\$45,169.83	\$45,169.83
Program Funds Drawdown:	\$45,169.83	\$45,169.83
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$45,169.83	\$45,169.83
New Jersey Economic Development Authority	\$45,169.83	\$45,169.83
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Posted Advertisements for Tourism Initiatives	0	0/1
# of Distributed Materials	0	0/1
# of events held	0	0/1

LMI%:

Activity Description:

Funds will be used to revitalize New Jersey's tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The EDA utilized \$1.3 million in remaining funds from the CDBG-DR for tourism promotion to benefit Superstorm Sandy-impacted towns. In 2014 a campaign was conducted under the tagline;Going Strong to drive visitors to the Jersey Shore. The campaign kicked off in early 2014 in coordination with the NJ Division of Travel and Tourism, and included television, radio and digital media advertising. The campaign's broadcast advertising concluded in May 2014, with digital ads remaining live through mid-August. The results of the campaign were positive for shore town tourism activity, with beach badge sales in many of the impacted towns showing significant increase in sales over 2013 and 2014, with some showing as much as 20 to 30% increases. In September 2014, EDA redirected all web domains and social media followers to NJ Travel and Tourism digital assets. The Post-Sandy Tourism campaign undertaken by NJEDA is now concluded and expenditures this quarter represent the final expenses to the program.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01EconRevR3 / Economic Revitalization

Grantee Activity Number:
NCR-EDA-D&I JERSEY CITY-LMI-R3

Activity Title:
NCR EDA D&I JERSEY CITY LMI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Jersey City Redevelopment Agency

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,004,163.00
Total Budget:	\$5,004,163.00	\$5,004,163.00
Total Obligated:	\$5,004,163.00	\$5,004,163.00
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
Jersey City Redevelopment Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 61.98

Activity Description:

REHAB/RECON OF A PUBLIC FACILITY IN JERSEY CITY, HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood; Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The final design is in progress and bidding is anticipated to begin in July 2016. Construction is expected to begin at the end of the summer of 2015 and to be completed February 2016.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NCR-EDA-STREETSCAPE-UN-BELMAR-R3

Activity Title:

RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$772,900.00
Total Budget:	\$772,900.00	\$772,900.00
Total Obligated:	\$772,900.00	\$772,900.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
	Rehabilitation/reconstruction of public facilities	S01EconRevR2		RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2	General Account

New Jersey Department of Community Affairs			NCR-EDA- STREETSCAPE-UN- BELMAR-R2	
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

Streetscape improvements including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:

BELMAR.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds will be expended after Round 2 funds are exhausted. This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 10, 2015. The final design is in progress and bidding is anticipated to begin in July 2016. Construction is expected to begin at the end of the summer of 2015 and to be completed February 2016

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,390,458.00
Total Budget:	\$1,390,458.00	\$1,390,458.00
Total Obligated:	\$1,390,458.00	\$1,390,458.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

Streetscape improvement project to downtown area including Bay and Washington Avenues. Project to include the construction of new crosswalks, ADA compliant intersections, new street trees, streetlights, and street furniture, and wayfinding signage.

Location Description:

HIGHLANDS.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds will be expended after Round 2 funds are exhausted. This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on February 4, 2015 and is the design phase. Construction is scheduled to begin September 2016 and to be completed by early summer of 2016 including a four month hiatus for winter shutdown.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$675,000.00
Total Budget:	\$675,000.00	\$675,000.00
Total Obligated:	\$675,000.00	\$675,000.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

Streetscape improvements and storm damage repairs within the Brighton Avenue Business District at the intersection of Second and Brighton Avenues. The project scope includes the development of safer illuminated sidewalk surfaces, the elimination of electrical code issues, improvements of ADA ramp/crosswalk access, elimination of tripping hazards, and to address flooding issues at crosswalks.

Location Description:

LONG BRANCH.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds will be expended after Round 2 funds are exhausted. This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 13, 2015 and is in the procurement phase with the Request for Proposals process underway. Groundbreaking is anticipated to be the end of summer of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-MARGATE-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$335,664.00
Total Budget:	\$335,664.00	\$335,664.00
Total Obligated:	\$335,664.00	\$335,664.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-MARGATE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

Streetscape improvements to include the installation of concrete and brick pavers, ADA compliant crosswalks with detectable warning surfaces, decorative street lights with hanging planters, and street trees with decorative tree grates.

Location Description:

MARGATE.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds will be expended after Round 2 funds are exhausted. This project is a Streetscape project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed on January 29, 2015 and is in the design phase with an anticipated groundbreaking in the winter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources **Amount**

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-NEPTUNE-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$760,108.00
Total Budget:	\$760,108.00	\$760,108.00
Total Obligated:	\$760,108.00	\$760,108.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

The Township of Neptune is proposing to continue to construct the streetscape of approximately 1500LF within the Midtown section of the community along West Lake Avenue beginning at the intersection of West Lake Avenue and Route 35 and ending approximately 150ft east of Myrtle Avenue. The proposed improvements will include site clearing, milling and paving, installation of decorative lighting, bollards, trash receptacles, recycling containers, benches, bicycle racks, planters, crosswalks, traffic striping, concrete paver sidewalks and crosswalks, curbing, and tree plantings.

Location Description:

NEPTUNE.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds will be expended after Round 2 funds are exhausted.

Activity Location:

Address City State Zip Status / Accept

Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-OCEANPORT-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$340,000.00
Total Budget:	\$340,000.00	\$340,000.00
Total Obligated:	\$340,000.00	\$340,000.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

The Borough of Oceanport is seeking funding to make streetscape improvements to East Main Street from Lake Drive to the county bridge. The proposed project is the third phase of streetscape improvements being made to East Main Street. Specific improvements include road paving, the widening of new brick paver sidewalks, crosswalks, decorative lighting, and street trees.

Location Description:

OCEANPORT.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds will be expended after Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$949,899.00
Total Budget:	\$949,899.00	\$949,899.00
Total Obligated:	\$949,899.00	\$949,899.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

	Total		Total
# of Public Facilities		0	0/1
# of Elevated Structures		0	0/1

LMI%:

Activity Description:

The project includes landscape and lighting improvements along Landis Avenue from 43rd Street to 39th Street in the City's central business district. Improvements include the installation of decorative sidewalk pavers, crosswalks, streetlights, bollards, benches, bike racks, and landscaping including trees and shrubs.

Location Description:

SEA ISLE CITY.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Round 3 funds will be expended after Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NCR-EDA-STREETScape/D&I INFRA-LMI-R3

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,995,837.00
Total Budget:	\$9,995,837.00	\$9,995,837.00
Total Obligated:	\$9,995,837.00	\$9,995,837.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, façade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Keansburgh; Hoboken; Asbury Park; Sea Bright; Cape May; Point Pleasant; Beach Haven; Lacey; Somers Point; Tuckerton; Keyport; Carlstadt; Brigantine City; South Toms River; Little Egg Harbor.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. To the extent possible Round 2 is being utilized until it is fully exhausted at which point Round 3 funds will begin to be utilized.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Area Benefit (Census)

Activity Title:
RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$29,775,971.00

Total Budget:	\$29,775,971.00	\$29,775,971.00
Total Obligated:	\$29,775,971.00	\$29,775,971.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, façade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Keansburgh; Hoboken; Asbury Park; Sea Bright; Cape May; Point Pleasant; Beach Haven; Lacey; Somers Point; Tuckerton; Keyport; Carlstadt; Brigantine City; South Toms River; Little Egg Harbor.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. Funds are being drawn down to the extent possible until it is fully exhausted at which point Round 3 funds will begin to be utilized.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBG-EDA-LMI-R3

Activity Title:
GRANTS/RECOV LOANS LMI R3

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Activity Status:
Under Way

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Benefit Type:
Direct Benefit (Persons)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$17,500,000.00
Total Budget:	\$17,500,000.00	\$17,500,000.00
Total Obligated:	\$17,500,000.00	\$17,500,000.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOV LOANS LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/193

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/215	0/0	0/215	0
# of Permanent Jobs Retained	0	0	0	0/395	0/0	0/395	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI)

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This Round 3 activity is a continuation of the Stronger NJ Business Grant Program Round 1 and Round 2 activities, which overall has approved 1,095 small businesses for recovery assistance totaling \$53,860,833, with 1,028 of these businesses receiving at least one disbursement totaling \$49,832,766. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. This data evaluation and reclassification process is ongoing and it is anticipated that additional files will be identified and validated as LMI, which will result in additional reclassifications in subsequent QPRs. Round 2 funds are being utilized until it is fully exhausted at which point Round 3 funds will begin to be utilized.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SBG-EDA-UN-R3

Activity Title:

GRANTS/RECOV LOANS UN R3

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$5,000,000.00

Total Budget:

\$5,000,000.00

\$5,000,000.00

Total Obligated:

\$5,000,000.00

\$5,000,000.00

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 Economic Development Authority

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-UN-R2	GRANTS/RECOV LOANS UN R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Businesses

0

0/55

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Permanent Jobs Created

Low Mod Total
0 0 0

Low Mod Total Low/Mod%
0/61 0/0 0/61 0

of Permanent Jobs Retained

0 0 0

0/112 0/0 0/112 0

This Report Period

Cumulative Actual Total / Expected

of Persons

Low Mod Total
0 0 0

Low Mod Total Low/Mod%
0/0 0/0 0/0 0

Activity Description:

The Stronger NJ Business Grant Program provides \$50,000 grants to eligible businesses for working capital or construction-related needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This activity is a continuation of the Round 1 and Round 2 activities. Round 3 funds will be expended once Round 2 funds have been exhausted. Progress is reported in the Round 2 activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

SBL-EDA-LMI-R3

Activity Title:

DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

S01EconRevR3

Project Title:

Economic Revitalization

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Direct Benefit (Persons)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$30,000,000.00
Total Budget:	\$30,000,000.00	\$30,000,000.00
Total Obligated:	\$30,000,000.00	\$30,000,000.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/101	0/100	0/201	0
# of Permanent Jobs Retained	0	0	0	0/241	0/241	0/482	0

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
	0	0	0	0/1	0/0	0/1	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (LMI)

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This Round 3 activity is a continuation of the Stronger NJ Business Loan Program Round 1 and Round 2 activity. Round 3 funds are expended when Round 2 funds are exhausted. The program overall has approved 69 businesses cumulatively \$57,560,669 in assistance to businesses throughout the State. Additionally, 54 of those businesses have received award disbursements totaling \$39,615,530. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the third quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SBL-EDA-UN-R3

Activity Category:
Econ. development or recovery activity that creates/retains jobs

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Activity Title:
DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Persons)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,500,000.00
Total Budget:	\$9,500,000.00	\$9,500,000.00
Total Obligated:	\$9,500,000.00	\$9,500,000.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Businesses	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Permanent Jobs Created	0	0	0	0/48	0/47	0/95	0
# of Permanent Jobs Retained	0	0	0	0/114	0/113	0/227	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/1	0/0	0/1	0

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas. (UN)

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This Round 3 activity is a continuation of the Stronger NJ Business Loan Program Round 1 & Round 2 activity. Round 3 funds will be expended after Round 2 funds have been exhausted. Overall, the Program has approved 69 businesses cumulatively totaling \$57,560,669 in assistance to businesses throughout the State. Additionally, 54 of those businesses have received award disbursements totaling \$39,615,530.94. The EDA is still in the process of collecting and analyzing the job reporting data and will continue to update the figures in the third quarter of 2015. Round 3 funds are being drawn down when the available balance in Round 2 cannot support a funds request; however, to the extent possible Round 2 is being utilized until it is fully exhausted at which point Round 3 funds will be used.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01GovEntR1 / Support For Governmental Entities

Grantee Activity Number:
CODE-DCA-LMI-R1

Activity Title:
CODE ENFORCEMENT DCA LMI R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$498,521.82
Total Budget:	\$0.00	\$498,521.82
Total Obligated:	\$0.00	\$498,521.82
Total Funds Drawdown	\$0.00	\$498,521.82
Program Funds Drawdown:	\$0.00	\$498,521.82
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$120,914.89)	\$377,606.93
New Jersey Department of Community Affairs	(\$120,914.89)	\$377,606.93
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	2,153/2,024

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases closed	0	0	0	0/0	0/0	0/0	0

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Expenditures and total number of inspections for the Toms River Codes Office for second quarter 2015 are reported in Round 2 activities. The expenditures in Round 1 represent adjustments to the LMI/UN distribution.

Activity Location:

Address	City	State	Zip	Status / Accept
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Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-DCA-UN-R1

Activity Title:
CODE ENFORCEMENT DCA UN R1

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,107,975.48
Total Budget:	\$0.00	\$2,107,975.48
Total Obligated:	\$0.00	\$2,107,975.48
Total Funds Drawdown	\$0.00	\$2,107,975.48
Program Funds Drawdown:	\$0.00	\$2,107,975.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$120,914.89	\$2,228,890.37
New Jersey Department of Community Affairs	\$120,914.89	\$2,228,890.37
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	7,828	65,497/57,798

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Cases closed	0	0	0	0/0	0/0	53,159/50,000 0

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

2015 second quarter spending reflects the cost of conducting inspections performed out of the DCA's Toms River code office. The following towns were assisted: Keansburg 289, Mantoloking 219, Manasquan 155, Union Beach 1232, Brick 1947, Lavallette 1732, Toms River 275, Point Pleasant Beach 185, Little Egg Harbor 1695, Ventnor 99 for total of 8,129.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1350-UN-R1

Activity Title:

ZONING SUPPORT DCA UNION BEACH BORO UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$38,209.19
Total Budget:	\$0.00	\$38,209.19
Total Obligated:	\$0.00	\$38,209.19
Total Funds Drawdown	\$0.00	\$38,209.19
Program Funds Drawdown:	\$0.00	\$38,209.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$38,209.19
UNION BEACH BOROUGH	\$0.00	\$38,209.19
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

# of Non-business Organizations benefitting	0	1/1
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LMI%: 33.74

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/Zoning Official (TACO) position and a full time IT Technician position. No expenditures are reported in Round 1 since it is fully disbursed and balances are reflected in subsequent Rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1507-UN-R1

Activity Title:
ZONING SUPPORT DCA BRICK TWP UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$42,088.63
Total Budget:	\$0.00	\$42,088.63
Total Obligated:	\$0.00	\$42,088.63
Total Funds Drawdown	\$0.00	\$42,088.63
Program Funds Drawdown:	\$0.00	\$42,088.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$42,088.63
BRICK TOWNSHIP	\$0.00	\$42,088.63
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	1/1
LMI%: 48.37		

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township requested \$60,000.00 to fund the hiring, i.e. salaries and benefits, of administrative staff for zoning support. All new expenses to this project will be reflected in subsequent funding rounds since Round 1 is closed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1508-UN-R1

Activity Title:

ZONING SUPPORT DCA TOMS RIVER TWP UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A

\$50,482.56

Total Obligated:

\$0.00

\$50,482.56

Total Funds Drawdown

\$0.00

\$50,482.56

Program Funds Drawdown:

\$0.00

\$50,482.56

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$50,482.56

Toms River

\$0.00

\$50,482.56

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	1/1

LMI%: 39.63

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications. As of the second quarter 2015, Toms River has submitted funds reimbursement requests totaling \$59,179.69 for salaries and benefits. In addition, the Township has submitted a budget amendment requesting an additional \$25,000 for additional employee expenses. Round 1 is now closed. All new expenditures will be reflected in subsequent funding rounds for this project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1516-UN-R1

Activity Title:

ZONING SUPPORT DCA LAVALLETTE BORO UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$41,637.36
Total Budget:	\$0.00	\$41,637.36
Total Obligated:	\$0.00	\$41,637.36
Total Funds Drawdown	\$0.00	\$41,637.36
Program Funds Drawdown:	\$0.00	\$41,637.36
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$41,637.36
LAVALLETTE BOROUGH	\$0.00	\$41,637.36
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	1/1

LMI%: 45.13

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough requested \$50,895.66 to fund the conversion of a part-time position into a full time position and for the hiring of a part-time clerical support staff to support critical zoning needs. The Borough requested an additional \$26,210 for additional salary and benefits expenses, which was approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPOT-DCA-1517-UN-R1

Activity Title:

ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$15,440.50
Total Budget:	\$0.00	\$15,440.50
Total Obligated:	\$0.00	\$15,440.50
Total Funds Drawdown	\$0.00	\$15,440.50
Program Funds Drawdown:	\$0.00	\$15,440.50
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$15,440.50
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$15,440.50
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	1/1

LMI%: 50.18

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an additional person to work additional zoning needs. All expenses are reflected in the Round 2 activity as Round 1 is closed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1528-LMI-R1

Activity Title:
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,641.55
Total Budget:	\$0.00	\$6,641.55
Total Obligated:	\$0.00	\$6,641.55
Total Funds Drawdown	\$0.00	\$6,641.55
Program Funds Drawdown:	\$0.00	\$6,641.55
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$6,641.55
SEASIDE PARK BOROUGH	\$0.00	\$6,641.55
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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of Non-business Organizations benefitting

0

1/1

LMI%: 58.91

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Round 1 is now fully disbursed and all expenses are reflected in Round 2 for this project. Seaside Park Borough requested \$60,000 to fund salaries to support the zoning and code enforcement offices.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-LMI-R1

Activity Title:
CODE ZONING SUPPORT DCA LMI R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$463.85
Total Budget:	(\$1.06)	\$463.85
Total Obligated:	(\$1.06)	\$463.85
Total Funds Drawdown	\$0.00	\$463.85
Program Funds Drawdown:	\$0.00	\$463.85
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$463.85
New Jersey Department of Community Affairs	\$0.00	\$463.85
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This activity is the general category. The budgets are shifted to individual applicants when their grant award and subrecipient agreement is signed. The Round 1 funds are fully disbursed. All expenditures and progress for this activity will be reported in the Round 2 activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-UN-R1

Activity Title:
CODE ZONING SUPPORT DCA UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,855.29
Total Budget:	(\$4.25)	\$1,855.29
Total Obligated:	(\$4.25)	\$1,855.29
Total Funds Drawdown	\$0.00	\$1,855.29
Program Funds Drawdown:	\$0.00	\$1,855.29
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,855.29
New Jersey Department of Community Affairs	\$0.00	\$1,855.29
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. The Round 1 is fully disbursed. All expenditures and progress reporting will appear in subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-LMI-R1-ATLANTIC CITY

Activity Title:
PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01.GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
01/01/2013

Projected End Date:
12/31/2013

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$7,497,707.00
Total Budget:	\$0.00	\$7,497,707.00
Total Obligated:	\$0.00	\$7,497,707.00
Total Funds Drawdown	\$0.00	\$7,497,707.00
Program Funds Drawdown:	\$0.00	\$7,497,707.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$7,497,707.00
Atlantic City	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$7,497,707.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	1/1

Beneficiaries Performance Measures

Beneficiaries - Area Benefit / Census Method
Low Mod Total Low/Mod%

of Persons 16,546 8,852 39,038 65.06

LMI%: 65.06

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Atlantic City

Activity Progress Narrative:

Atlantic City received 100% of its award allocation to address the impacts of Sandy on the community. This activity is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

EPS-DCA-LMI-R1-TOMS RIVER BOE

Activity Title:

EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

07/01/2013

Projected End Date:

06/30/2014

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

TOMS RIVER BOE

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$279,837.00
Total Budget:	\$0.00	\$279,837.00
Total Obligated:	\$0.00	\$279,837.00
Total Funds Drawdown	\$0.00	\$279,837.00
Program Funds Drawdown:	\$0.00	\$279,837.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$279,837.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
TOMS RIVER BOE	\$0.00	\$279,837.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Non-business Organizations benefitting	0	2/2	

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1,070	979	3,608	56.79

LMI%: 56.79

Activity Description:

FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS ROVER ELEMENTARY SCHOOL.

Location Description:

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators were all impacted by Sandy. This award went toward funding teacher salaries for South Toms River Elementary School, a school within the Toms River Regional School District whose service area is the LMI municipality of South Toms River Borough. This activity is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-LMI-R1B-ATLANTIC CITY

Activity Title:
PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Atlantic City

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,775,799.00
Total Budget:	\$0.00	\$6,775,799.00
Total Obligated:	\$0.00	\$6,775,799.00
Total Funds Drawdown	\$0.00	\$6,775,799.00
Program Funds Drawdown:	\$0.00	\$6,775,799.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00

Total Funds Expended:	\$0.00	\$6,775,799.00
Atlantic City	\$0.00	\$6,775,799.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Non-business Organizations benefitting	0	1/1	

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod	%
# of Persons	14,399	7,893	34,216	65.15

LMI%: 65.15

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Atlantic City.

Activity Progress Narrative:

Atlantic City received 100% of its award allocation in the second round of funding to address the impacts of Sandy on the community. This activity is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R1

Activity Title:
ESSENTIAL PUBLIC SERVICES DCA UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$254,341.07
Total Budget:	(\$192,640.93)	\$254,341.07
Total Obligated:	(\$192,640.93)	\$254,341.07
Total Funds Drawdown	\$0.00	\$254,341.07
Program Funds Drawdown:	\$0.00	\$254,341.07
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$254,341.07
New Jersey Department of Community Affairs	\$0.00	\$254,341.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/0
# of Non-business Organizations benefitting	0	0/33

LMI%:

Activity Description:

Financial assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The Round 1 funds are closed for expenditures. All activities will be funded from subsequent rounds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R1B-SEA BRIGHT

Activity Title:
PUBLIC SERVICES UN R1B SEA BRIGHT

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01.GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,002,827.00
Total Budget:	\$0.00	\$1,002,827.00
Total Obligated:	\$0.00	\$1,002,827.00
Total Funds Drawdown	\$0.00	\$1,002,827.00
Program Funds Drawdown:	\$0.00	\$1,002,827.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,002,827.00
SEA BRIGHT	\$0.00	\$1,002,827.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	1/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	329	226	1,825	30.41

LMI%: 30.41

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEA BRIGHT, MONMOUTH COUNTY.

Activity Progress Narrative:

The Borough of Sea Bright received 100% of its award allocation to address the impacts of Sandy on the community. This project is complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1

Activity Title:
FEMA MATCH OMB DEBRIS REMOVAL UN R1

Activity Category:
Debris removal

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:

Completed Activity Actual End Date:

Urgent Need

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$14,850,878.94
Total Budget:	\$0.00	\$14,850,878.94
Total Obligated:	\$0.00	\$14,850,878.94
Total Funds Drawdown	\$0.00	\$14,850,878.94
Program Funds Drawdown:	\$0.00	\$14,850,878.94
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$14,850,878.94
Department of Treasury	\$0.00	\$14,850,878.94
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	9/9
# of Businesses	0	0/0

LMI%: 29.19

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the second quarter, the team monitored FEMA Category A (debris removal) project worksheets for eligible match payments with CDBG funds. None were completed and ready for payment within this quarter. The Round 1 activity is closed; therefore expenditures will be reported in subsequent rounds when approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-R1-PD-UN

Activity Title:
FEMA PRGM DELIVERY COSTS R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$284,389.96
Total Budget:	(\$443.17)	\$284,389.96
Total Obligated:	(\$443.17)	\$284,389.96
Total Funds Drawdown	\$0.00	\$284,389.96
Program Funds Drawdown:	\$0.00	\$284,389.96
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$284,389.96
Department of Treasury	\$0.00	\$284,389.96
Match Contributed:	\$0.00	\$0.00

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

The Round 1 for this activity is closed. Expenditures are reflected in the Round 2 activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-UN-R1

Activity Title:
FEMA MATCH OMB UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Direct Benefit (Persons)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,550,801.64
Total Budget:	\$0.00	\$8,550,801.64
Total Obligated:	\$0.00	\$8,550,801.64
Total Funds Drawdown	\$0.00	\$8,550,801.64
Program Funds Drawdown:	\$0.00	\$8,550,801.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$8,550,801.64
Department of Treasury	\$0.00	\$8,550,801.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	42/34

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/0	0/15,000	0/15,000	0

Activity Description:

FEMA Match – ONA – “Other Needs Assistance” is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

All disaster declared counties.

Activity Progress Narrative:

All funds in Round 1 have been disbursed. All expenditures for this activity will appear in subsequent rounds of funding for this activity. During the second quarter, the team monitored FEMA Category B (emergency protective measures) project worksheets for eligible match payments with CDBG funds. No project worksheets were completed and ready for payment within this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
USD-DCA-LMI-R1

Activity Title:
HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01GovEntR1

Project Title:
Support For Governmental Entities

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$75,772.78
Total Budget:	(\$174,227.22)	\$75,772.78
Total Obligated:	(\$174,227.22)	\$75,772.78
Total Funds Drawdown	\$0.00	\$75,772.78
Program Funds Drawdown:	\$0.00	\$75,772.78
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$75,772.78
New Jersey Department of Community Affairs	\$0.00	\$75,772.78
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/6

LMI%:

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

Sandy impacted counties

Activity Progress Narrative:

In the second quarter, the program sent 698 letters to the owners of 415 properties. The Department has received 86 consents with 12 consents pending proof of notification of the lienholders. The owners of 32 properties have declined. There has been no response from the balance. All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

USD-DCA-UN-R1

Activity Title:

HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

	N/A	\$78,480.19
Total Budget:	(\$671,519.81)	\$78,480.19
Total Obligated:	(\$671,519.81)	\$78,480.19
Total Funds Drawdown	\$0.00	\$78,480.19
Program Funds Drawdown:	\$0.00	\$78,480.19
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$78,480.19
New Jersey Department of Community Affairs	\$0.00	\$78,480.19
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/18

LMI%:

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

Sandy impacted counties.

Activity Progress Narrative:

In the second quarter, the program sent 698 letters to owners of 415 properties. To date, 86 full consents have been received with 12 pending notification of the lienholder. Thirty-two owners have declined. There has been no response from the balance. All new Urgent Need expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01GovEntR2 / Support For Governmental Entities

Grantee Activity Number:
CODE-DCA-LMI-R2

Activity Title:
CODE ENFORCEMENT LMI R2

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$112,500.00
Total Budget:	(\$200,000.00)	\$112,500.00
Total Obligated:	(\$200,000.00)	\$112,500.00
Total Funds Drawdown	\$92,483.13	\$110,746.15
Program Funds Drawdown:	\$92,483.13	\$110,746.15
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$83,407.38	\$111,364.62
New Jersey Department of Community Affairs	\$83,407.38	\$111,364.62
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	289	390/1,275

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The second quarter metrics reflect the total number of inspections performed by the DCA's Toms River Codes Office for the town of Keansburg, a Low/Moderate income community.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-DCA-UN-R2

Activity Title:
CODE ENFORCEMENT R2

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$672,500.00
Total Budget:	(\$265,000.00)	\$672,500.00
Total Obligated:	(\$265,000.00)	\$672,500.00
Total Funds Drawdown	\$326,048.43	\$392,843.23
Program Funds Drawdown:	\$326,048.43	\$392,843.23
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$294,266.50	\$395,394.29
New Jersey Department of Community Affairs	\$294,266.50	\$395,394.29
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Building Inspections 7,845 10,368/23,646

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The second quarter 2015 Report shows the total inspections performed by the DCA's Toms River Codes Office in Urgent Need Communities affected by the storm --7845. Towns served were Seaside Heights 301, Mantoloking 219, Manasquan 155, Union Beach 1232, Brick 1947, Lavallette 1732, Toms River 275, Point Pleasant Beach 185, Little Egg Harbor 1695, Ventnor 99.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-0513-LMI-R2

Activity Title:
ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
WEST WILDWOOD BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$4,000.00)	\$0.00
Total Obligated:	(\$4,000.00)	\$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
WEST WILDWOOD BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 65.95

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1319-UN-R2

Activity Title:
ZONING SUPPORT DCA HIGHLANDS BORO UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$0.00

Total Budget:

(\$10,000.00)

\$0.00

Total Obligated:

(\$10,000.00)

\$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

HIGHLANDS BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%: 46.47

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough requested \$28,220 to cover salaries, benefits, contract personnel, professional services, travel, and telephone equipment. As of the second quarter 2015, the Borough has utilized approximately \$4,000 of its committed grant funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1323-LMI-R2

Activity Title:
ZONING SUPPORT DCA KEANSBURG BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$4,233.45

Total Budget:

(\$30,766.55)

\$4,233.45

Total Obligated:

(\$30,766.55)

\$4,233.45

Total Funds Drawdown

\$4,233.45

\$4,233.45

Program Funds Drawdown:

\$4,233.45

\$4,233.45

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$4,233.45

\$4,233.45

KEANSBURG BOROUGH

\$4,233.45

\$4,233.45

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%: 57.91

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Keansburg Borough amended its funds request to shift \$27,000 of their \$60,000 grant from equipment to personnel for zoning support. The Borough hired an additional part-time employee to provide clerical support in addition to expanding the hours of an existing part-time employee to fulltime.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1325-UN-R2

Activity Title:

ZONING SUPPORT DCA LITTLE SILVER BORO UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$1,453.68

Total Budget:

(\$8,546.32)

\$1,453.68

Total Obligated:

(\$8,546.32)

\$1,453.68

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

LITTLE SILVER BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%: 13.95

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Little Silver Borough requested \$13,250 to fund the hiring of additional staff in the Zoning office. As of the second quarter 2015, the Borough has requested reimbursements totaling \$4,684 for salary and benefit expenses that are currently in processing. Having met with the Borough, they indicated that they will not be utilizing the remainder of the obligated funds; therefore their grant agreement will be adjusted accordingly.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1342-UN-R2

Activity Title:

ZONING SUPPORT DCA SEA BRIGHT BORO UN R2

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$0.00

Total Budget:

(\$14,254.00)

\$0.00

Total Obligated:

(\$14,254.00)

\$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

SEA BRIGHT BOROUGH

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/1

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough requested \$60,000 to fund the salaries of two part time employees to help with zoning and land use applications and for operations facilities.

As of the second quarter 2015, the Borough has not sought reimbursements for any invoices and/or monthly activity reports.

Activity Location:

Address

City

State

Zip

**Status / Accept Visible
on
PDF?**

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
 CODE-ZONING SUPPORT-DCA-1350-UN-R2

Activity Title:
 ZONING SUPPORT DCA UNION BEACH BORO UN R2

Activity Category:
 Public services

Activity Status:
 Under Way

Project Number:
 S01.GovEntR2

Project Title:
 Support For Governmental Entities

Projected Start Date:
 07/29/2014

Projected End Date:
 07/28/2016

National Objective:
 Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
 UNION BEACH BOROUGH

Benefit Type:
 Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$13,253.27
Total Budget:	(\$8,386.66)	\$13,253.27
Total Obligated:	(\$8,386.66)	\$13,253.27
Total Funds Drawdown	\$13,253.27	\$13,253.27
Program Funds Drawdown:	\$13,253.27	\$13,253.27
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,253.27	\$19,126.88
UNION BEACH BOROUGH	\$13,253.27	\$19,126.88
Match Contributed:	\$0.00	\$0.00

LMI%: 31.15

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/Zoning Official (TACO) position and a full time IT Technician position.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1507-UN-R2

Activity Title:
ZONING SUPPORT DCA BRICK TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$12,588.35

Total Budget:

(\$5,323.02)

\$12,588.35

Total Obligated:

(\$5,323.02)

\$12,588.35

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

BRICK TOWNSHIP

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of administrative staff for zoning assistance. The Borough has submitted a budget amendment requesting an additional \$29,065 for expenses.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1508-UN-R2

Activity Title:
ZONING SUPPORT DCA TOMS RIVER TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$9,517.44)	\$0.00
Total Obligated:	(\$9,517.44)	\$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
Toms River	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications. As of the second quarter 2015, Toms River has submitted funds reimbursement requests totaling \$59,179.69 for salaries and benefits. In addition, the Township has submitted a budget amendment requesting an additional \$25,000 for additional employee expenses. Reimbursements for these expenditures in processing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1516-UN-R2

Activity Title:
ZONING SUPPORT DCA LAVALLETTE BORO UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETTE BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,247.47
Total Budget:	(\$10.83)	\$9,247.47
Total Obligated:	(\$10.83)	\$9,247.47
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
LAVALLETTE BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough requested \$50,895.66 to fund the conversion of a part-time position into a full time position and for the hiring of a part-time clerical support staff in support of zoning needs. The Borough requested an additional \$26,210 for additional expenses, which was approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1517-UN-R2

Activity Title:
ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$6,543.00
Total Budget:	(\$26,016.50)	\$6,543.00
Total Obligated:	(\$26,016.50)	\$6,543.00
Total Funds Drawdown	\$6,543.00	\$6,543.00
Program Funds Drawdown:	\$6,543.00	\$6,543.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$6,543.00	\$6,543.00
LITTLE EGG HARBOR TOWNSHIP	\$6,543.00	\$6,543.00
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an additional person to work on additional zoning needs.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1528-LMI-R2

Activity Title:
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$12,771.90
Total Budget:	(\$5,586.55)	\$12,771.90
Total Obligated:	(\$5,586.55)	\$12,771.90
Total Funds Drawdown	\$12,771.90	\$12,771.90
Program Funds Drawdown:	\$12,771.90	\$12,771.90
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$12,771.90	\$12,771.90
SEASIDE PARK BOROUGH	\$12,771.90	\$12,771.90
Match Contributed:	\$0.00	\$0.00

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Ocean County.

Activity Progress Narrative:

Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1531-UN-R2

Activity Title:
ZONING SUPPORT DCA STAFFORD TWP UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
STAFFORD TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$18,000.00)	\$0.00
Total Obligated:	(\$18,000.00)	\$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
STAFFORD TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 37.91

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Stafford Township requested \$58,240 to fund the salaries of two part time employees; a zoning code enforcement officer and office clerk to support zoning efforts. As of the second quarter 2015, the Township did not submit any reimbursement requests. Stafford Township has now indicated that they will not be utilizing its obligated funds; therefore the grant agreement and activity will be adjusted accordingly.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-LMI-R2

Activity Title:
ZONING LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,641.55
Total Budget:	(\$190,000.00)	\$2,641.55
Total Obligated:	(\$190,000.00)	\$2,641.55
Total Funds Drawdown	\$215.06	\$516.49
Program Funds Drawdown:	\$215.06	\$516.49
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$220.61	\$516.49
New Jersey Department of Community Affairs	\$220.61	\$516.49
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

This activity is the general category. The budgets will be shifted to individual applicants when their grant award and subrecipient agreement are signed. As of the second quarter 2015, three municipalities met the national objective for Low and Moderate Income. All three have signed subrecipient agreements.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-UN-R2

Activity Title:
ZONING UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$37,267.33
Total Budget:	(\$569,592.13)	\$37,267.33
Total Obligated:	(\$569,592.13)	\$37,267.33
Total Funds Drawdown	\$860.18	\$7,939.48
Program Funds Drawdown:	\$860.18	\$7,939.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$882.38	\$2,065.87
New Jersey Department of Community Affairs	\$882.38	\$2,065.87
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This activity is the general category. The budgets have been shifted to individual applicants upon execution of their grant award and subrecipient agreement. This is a continuation of the Round 1 activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

EPS-DCA-LMI-R2

Activity Title:

EPS DCA LMI R2

Activity Category:

Activity Status:

Public services

Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$118,752.59
Total Budget:	(\$7,644,525.00)	\$118,752.59
Total Obligated:	(\$7,644,525.00)	\$118,752.59
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
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/2

LMI%:

Activity Description:

Financial assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This activity is the general category. The budgets will be shifted to individual applicants when their grant award is signed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R2-SEASIDE HEIGHTS

Activity Title:
PUBLIC SERVICES LMI R2 SEASIDE HEIGHTS

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE HEIGHTS

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,905,000.00
Total Budget:	\$0.00	\$2,905,000.00
Total Obligated:	\$0.00	\$2,905,000.00
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
SEASIDE HEIGHTS	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/2

LMI%: 58.91

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEASIDE HEIGHTS, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Heights and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, in the competitive second round, Seaside Heights was awarded an Essential Services Grant of \$2,905,000, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery. Seaside Heights has submitted a request for reimbursement of the entire \$2,905,000, which was approved by the Department of Community Affairs on June 30 which will be reflected in the next quarter expenditures.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-LMI-R2-TOMS RIVER REG BOE

Activity Title:
PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01.GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$331,722.41
Total Budget:	\$0.00	\$331,722.41
Total Obligated:	\$0.00	\$331,722.41
Total Funds Drawdown	\$110,357.33	\$331,722.41
Program Funds Drawdown:	\$110,357.33	\$331,722.41
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$331,722.41
TOMS RIVER BOE	\$0.00	\$331,722.41
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	2/2

LMI%: 56.79

Activity Description:

FINANCIAL ASSISTANCE PROVIDED TO SCHOOL DISTRICTS TO SUPPORT TEACHERS SALARIES AT THE SOUTH TOMS ROVER ELEMENTARY SCHOOL.

Location Description:

BOROUGH OF SOUTH TOMS RIVER, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants, in June 2014 in the second competitive round, to fund teachers. A total of \$331,722.41 is classified as Low-Moderate Income area benefit with the balance classified as Urgent Need. The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of grant funds attributable to LMI area have been disbursed to the subrecipient.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R2

Activity Title:
EPS DCA UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$213,765.41
Total Budget:	\$144,525.00	\$213,765.41
Total Obligated:	\$144,525.00	\$213,765.41
Total Funds Drawdown	\$36,133.04	\$69,860.08
Program Funds Drawdown:	\$36,133.04	\$69,860.08
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$35,402.33	\$69,860.08
New Jersey Department of Community Affairs	\$35,402.33	\$69,860.08
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/2

LMI%:

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

The Round 2 funds are a continuation of the program awards and are disbursed once Round 1 funds are exhausted. This activity is a general category. As subrecipients are awarded, the funds are moved out of this holding activity to the individual activity by location.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R2-BRICK TWP

Activity Title:
PUBLIC SERVICES UN R2 BRICK TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,750,000.00
Total Budget:	\$0.00	\$3,750,000.00
Total Obligated:	\$0.00	\$3,750,000.00
Total Funds Drawdown	\$3,750,000.00	\$3,750,000.00
Program Funds Drawdown:	\$3,750,000.00	\$3,750,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,750,000.00	\$3,750,000.00
BRICK TOWNSHIP	\$3,750,000.00	\$3,750,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	1	1/2
LMI%: 37.97		

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Due to continued need, Brick Township was awarded in the second competitive round, an Essential Services Grant of \$3,750,000, which will enable the Township to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery. In the second quarter of 2015, the Township has received 100% of its grant funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R2-OCEAN COUNTY

Activity Title:
PUBLIC SERVICES UN R2 OCEAN COUNTY

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
OCEAN COUNTY

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,216,702.00
Total Budget:	\$0.00	\$9,216,702.00
Total Obligated:	\$0.00	\$9,216,702.00
Total Funds Drawdown	\$700,810.80	\$9,069,507.03
Program Funds Drawdown:	\$700,810.80	\$9,069,507.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$700,810.80	\$9,069,507.03
OCEAN COUNTY	\$700,810.80	\$9,069,507.03
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
OCEAN COUNTY	Public services	S01GovEntR1	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN COUNTY	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/2

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
	127,838	90,325	498,670	43.75

LMI%: 43.75

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The Essential Services Grant will enable Ocean County to continue providing public safety, sanitation and public works services to its population, enabling them to progress in their recovery. As of the second quarter of 2015, \$9,069,507.03 of grant funds have been disbursed to Ocean County, constituting over 98% of Ocean County's total grant award of \$9,216,702.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

EPS-DCA-UN-R2-SEASIDE PARK

Activity Title:

PUBLIC SERVICES UN R2 SEASIDE PARK

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

SEASIDE PARK

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$200,489.00

Total Budget:

\$0.00

\$200,489.00

Total Obligated:

\$0.00

\$200,489.00

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

SEASIDE PARK

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Non-business Organizations benefitting

0

0/2

LMI%: 58.91

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

SEASIDE PARK, OCEAN COUNTY.

Activity Progress Narrative:

Seaside Park and its residents continue to experience ongoing substantial impact from the effects of Superstorm Sandy. In June 2014, in the second competitive round, Seaside Park was awarded an Essential Services Grant of \$200,489, which will enable the Borough to continue providing services such as public safety, sanitation and public works services to its population, enabling them to progress in their recovery.

Activity Location:

Address

City

State

Zip

Status / Accept

Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
EPS-DCA-UN-R2-TOMS RIVER REG BOE

Activity Title:
PUBLIC SERVICES UN R2 TOMS RIVER REG BOE

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEnR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER BOE

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,668,277.59
Total Budget:	\$0.00	\$8,668,277.59
Total Obligated:	\$0.00	\$8,668,277.59
Total Funds Drawdown	\$0.00	\$8,668,277.59
Program Funds Drawdown:	\$0.00	\$8,668,277.59
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$8,668,277.59
TOMS RIVER BOE	\$0.00	\$8,668,277.59
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	5/2

Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit / Census Method		
	Low	Mod	Total Low/Mod%
	21,634	17,517	103,698 37.75

LMI%: 37.75

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

TOMS RIVER REGIONAL BOARD OF EDUCATION, OCEAN COUNTY.

Activity Progress Narrative:

Toms River Regional Board of Education is located in Ocean County in one of the most impacted sections of the State. Schools, pupils and educators continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, the Toms River Regional Board of Education was awarded a total of \$9,000,000 in Essential Services Grants in June 2014, in the second competitive round, to fund teachers. A total of \$8,668,277.59 is classified as Urgent Need (the balance was classified as Low-Moderate Income area benefit -LMI). The Urgent Need and LMI portions of the total grant award are subject to individual Subrecipient Agreements executed by the parties. 100% of the Urgent Need classified portion of the grant award has been disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
EPS-DCA-UN-R2-TOMS RIVER TWP

Activity Title:
PUBLIC SERVICES UN R2 TOMS RIVER TWP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,095,291.00
Total Budget:	\$0.00	\$10,095,291.00
Total Obligated:	\$0.00	\$10,095,291.00
Total Funds Drawdown	\$0.00	\$10,095,291.00
Program Funds Drawdown:	\$0.00	\$10,095,291.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$10,095,291.00
Toms River	\$0.00	\$10,095,291.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	2/2

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	18,513	13,989	87,830	37.01

LMI%: 37.01

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

TOMS RIVER TWP., OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township has received 100% of its award allocation to address the impacts of Sandy on the community. The project is ready for close out.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

USD-DCA-LMI-R2

Activity Title:

UNSAFE STRUCTURE LMI R2

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01.GovEntR2

Project Title:

Support For Governmental Entities

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$505,000.00
Total Budget:	\$0.00	\$505,000.00
Total Obligated:	\$0.00	\$500,000.00
Total Funds Drawdown	\$18,138.15	\$20,650.00
Program Funds Drawdown:	\$18,138.15	\$20,650.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$23,899.73	\$33,453.46
New Jersey Department of Community Affairs	\$23,899.73	\$33,453.46
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
--------------------------	--

of Properties

0

0/15

LMI%:

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

In the second quarter, the program sent 698 letters to the owners of 415 properties. The Department has received 86 consents with 12 consents pending proof of notification of the lienholders. The owners of 32 properties have declined. There has been no response from the balance. Expenses incurred this quarter include the cost of title searches and outreach efforts.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
USD-DCA-UN-R2

Activity Title:
UNSAFE STRUCTURE UN R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01.GovEntR2

Project Title:
Support For Governmental Entities

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$814,000.00
Total Budget:	(\$690,000.00)	\$814,000.00
Total Obligated:	(\$690,000.00)	\$810,000.00
Total Funds Drawdown	\$112,639.15	\$197,230.93
Program Funds Drawdown:	\$112,639.15	\$197,230.93
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$185,999.54	\$202,950.05
New Jersey Department of Community Affairs	\$185,999.54	\$202,950.05
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/50

LMI%:

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

In the second quarter, the program sent 698 letters to the owners of 415 properties. The Department has received 86 consents with 12 consents pending proof of notification of the lienholders. The owners of 32 properties have declined. There has been no response from the balance. The expenses incurred this quarter represent the cost of title searches and outreach expenses.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01GovEntR3 / Support For Governmental Entities

Grantee Activity Number:

CODE-DCA-LMI-R3

Activity Title:

CODE ENFORCEMENT LMI R3

Activity Category:

Code enforcement

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$525,000.00
Total Budget:	\$525,000.00	\$525,000.00
Total Obligated:	\$525,000.00	\$525,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-LMI-R1	CODE ENFORCEMENT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-LMI-R2	CODE ENFORCEMENT LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	0/10,234

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures and total number of inspections for the Toms River Codes Office for second quarter 2015 are reported in Round 2 activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-DCA-UN-R3

Activity Category:

Code enforcement

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Activity Title:

CODE ENFORCEMENT UN R3

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,575,000.00
Total Budget:	\$1,575,000.00	\$1,575,000.00
Total Obligated:	\$1,575,000.00	\$1,575,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR1	CODE-DCA-UN-R1	CODE ENFORCEMENT DCA UN R1	General Account
New Jersey Department of Community Affairs	Code enforcement	S01GovEntR2	CODE-DCA-UN-R2	CODE ENFORCEMENT R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	0	0/30,702

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Total of Inspections and expenditures performed at the Toms River Codes Office for the second quarter of 2015 were reported in Round 2 Activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-0513-LMI-R3

Activity Title:
ZONING SUPPORT DCA W.WILDWOOD BORO LMI R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:

Project Title:

S01GovEntR3

Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
WEST WILDWOOD BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,000.00
Total Budget:	\$1,000.00	\$1,000.00
Total Obligated:	\$1,000.00	\$1,000.00
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
WEST WILDWOOD BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
WEST WILDWOOD BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-0513-LMI-R2	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Cases opened	0	0	0	0/1	0/0	0/1 100
# of Cases closed	0	0	0	0/1	0/0	0/1 100

LMI%: 65.95

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

CAPE MAY COUNTY.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1319-UN-R3

Activity Title:
ZONING SUPPORT DCA HIGHLANDS BORO UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
HIGHLANDS BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,000.00
Total Budget:	\$4,000.00	\$4,000.00
Total Obligated:	\$4,000.00	\$4,000.00
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
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
HIGHLANDS BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1319-UN-R2	ZONING SUPPORT DCA HIGHLANDS BORO UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 46.47

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

HIGHLANDS BORO, MONMOUTH COUNTY.

Activity Progress Narrative:

Highlands Borough requested \$28,220 to cover salaries, benefits, contract personnel, professional services, travel, and telephone equipment. Activities for Highlands Borough are reflected in the Round 2 funds. This activity will be used only after the Round 2 funds are fully expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1323-LMI-R3

Activity Title:
ZONING SUPPORT DCA KEANSBURG BORO LMI R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
KEANSBURG BOROUGH

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$30,766.55
Total Budget:	\$30,766.55	\$30,766.55
Total Obligated:	\$30,766.55	\$30,766.55
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
KEANSBURG BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
KEANSBURG BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Non-business Organizations benefitting 0 0/1

LMI%: 57.91

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY

Activity Progress Narrative:

Keansburg Borough amended its funds request to shift \$27,000 of its \$60,000 grant from equipment to personnel. Expenditures this quarter were reported in the Round 2 activity. This activity will be used only after the Round 2 funds are fully expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-1325-UN-R3

Activity Title:

ZONING SUPPORT DCA LITTLE SILVER BORO UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

LITTLE SILVER BOROUGH

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,546.32
Total Budget:	\$8,546.32	\$8,546.32
Total Obligated:	\$8,546.32	\$8,546.32
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
LITTLE SILVER BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LITTLE SILVER BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1325-UN-R2	ZONING SUPPORT DCA LITTLE SILVER BORO UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 13.95

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Little Silver Borough requested \$13,250 to fund the hiring of additional staff in the Zoning office. Activities are reflected in the Round 2 funds. This activity will be used only after the Round 2 funds are fully expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1342-UN-R3

Activity Title:
ZONING SUPPORT DCA SEA BRIGHT BORO UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
SEA BRIGHT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$14,254.00
Total Budget:	\$14,254.00	\$14,254.00
Total Obligated:	\$14,254.00	\$14,254.00
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
SEA BRIGHT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEA BRIGHT BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 31.15

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Sea Bright Borough requested \$60,000 to fund the salaries of two part-time employees to help with zoning and land use applications and for operations facilities. Activities are reflected in the Round 2 funds. This activity will be used only after the Round 2 funds are fully expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1350-UN-R3

Activity Title:
ZONING SUPPORT DCA UNION BEACH BORO UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
UNION BEACH BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$8,386.66
Total Budget:	\$8,386.66	\$8,386.66
Total Obligated:	\$8,386.66	\$8,386.66
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
UNION BEACH BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
UNION BEACH BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1350-UN-R1	ZONING SUPPORT DCA UNION BEACH BORO UN R1	General Account
UNION BEACH BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1350-UN-R2	ZONING SUPPORT DCA UNION BEACH BORO UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 31.15

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

MONMOUTH COUNTY.

Activity Progress Narrative:

Union Beach Borough requested \$59,849.12 for a full time Technical Assistant to the Construction/Zoning Official (TACO) position and a full time IT Technician position. Activities are reflected in the Round 2 funds. This activity will be used only after the Round 2 funds are fully expended.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1507-UN-R3

Activity Title:
ZONING SUPPORT DCA BRICK TWP UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/07/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
BRICK TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$34,388.02

Total Budget:	\$34,388.02	\$34,388.02
Total Obligated:	\$34,388.02	\$34,388.02
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
BRICK TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
BRICK TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1507-UN-R1	ZONING SUPPORT DCA BRICK TWP UN R1	General Account
BRICK TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1507-UN-R2	ZONING SUPPORT DCA BRICK TWP UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Brick Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of administrative staff for zoning assistance. The Township has submitted a budget amendment requesting an additional \$29,065 for additional expenses.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1508-UN-R3

Activity Title:
ZONING SUPPORT DCA TOMS RIVER TWP UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Toms River

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$38,582.44
Total Budget:	\$38,582.44	\$38,582.44
Total Obligated:	\$38,582.44	\$38,582.44
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
Toms River	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Toms River	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1508-UN-R1	ZONING SUPPORT DCA TOMS RIVER TWP UN R1	General Account
Toms River	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1508-UN-R2	ZONING SUPPORT DCA TOMS RIVER TWP UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Toms River Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an assistant zoning officer and grade level-3 clerk to assist with increased volume in zoning applications. The Township has submitted a budget amendment requesting an additional \$25,000 for additional employee expenses. Activities for this quarter are reported in Round 2. The Round 3 funds will be used after the full expenditure of Round 2 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1516-UN-R3

Activity Title:
ZONING SUPPORT DCA LAVALLETT BORO UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LAVALLETT BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$35,457.53
Total Budget:	\$35,457.53	\$35,457.53
Total Obligated:	\$35,457.53	\$35,457.53
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
LAVALLETT BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LAVALLETT BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETT BORO UN R1	General Account
LAVALLETT BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETT BORO UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Lavallette Borough requested \$50,895.66 to fund the conversion of a part-time position into a full time position and for the hiring of a part-time clerical support staff in support of zoning needs. The Borough requested an additional \$26,210 for additional salary and benefits expenses, which was approved. Activities for this quarter are reported in Round 2. The Round 3 funds will be used after the full expenditure of round 2 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1517-UN-R3

Activity Title:
ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
LITTLE EGG HARBOR TOWNSHIP

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$26,016.50
Total Budget:	\$26,016.50	\$26,016.50
Total Obligated:	\$26,016.50	\$26,016.50
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
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R1	General Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Little Egg Harbor Township requested \$60,000 to fund the hiring, i.e. salaries and benefits, of an additional person to work on zoning activities. Activities for this quarter are reported in Round 2. The Round 3 funds will be used after the full expenditure of Round 2 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-1528-LMI-R3

Activity Title:
ZONING SUPPORT DCA SEASIDE PARK BORO LMI R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
SEASIDE PARK BOROUGH

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,586.55
Total Budget:	\$5,586.55	\$5,586.55
Total Obligated:	\$5,586.55	\$5,586.55
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
SEASIDE PARK BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
SEASIDE PARK BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1528-LMI-R1	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R1	General Account
SEASIDE PARK BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1528-LMI-R2	ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%: 43.98

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

Ocean County.

Activity Progress Narrative:

Seaside Park Borough requested \$60,000 to fund the salaries of part-time and seasonal employees who support the zoning and code enforcement offices. Reimbursements made this quarter are reflected in Round 2. The Round 3 funds will only be expended after completion of Round 2 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

CODE-ZONING SUPPORT-DCA-LMI-R3

Activity Title:

CODE ZONING SUPPORT LMI R3

Activity Category:

Code enforcement

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$202,646.90
Total Budget:	\$202,646.90	\$202,646.90
Total Obligated:	\$202,646.90	\$202,646.90
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account
		S01GovEntR2		ZONING LMI R2	

New Jersey Department of Community Affairs	Public services	CODE-ZONING SUPPORT-DCA-LMI-R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities, which will be fully expended before drawing funds from Round 3. This activity is the general category. The budgets will be shifted to individual applicants when their grant award and subrecipient agreement are signed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
CODE-ZONING SUPPORT-DCA-UN-R3

Activity Title:
CODE ZONING SUPPORT UN R3

Activity Category:
Code enforcement

Activity Status:
Under Way

Project Number:
S01GovEntR3

Project Title:
Support For Governmental Entities

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$590,368.53
Total Budget:	\$590,368.53	\$590,368.53
Total Obligated:	\$590,368.53	\$590,368.53
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
Match Contributed:

\$0.00
 \$0.00

\$0.00
 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-UN-R2	ZONING UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/1

LMI%:

Activity Description:

Ensuring that homes are built safer and up to code is necessary to effectively repair and rebuild New Jersey's housing sector. Funds will support home necessary inspections and related activities. In some cases, a home may require more than one inspection.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN & UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities, which will be fully expended before drawing funds from Round 3. This activity is the general category. The budgets will be shifted to individual applicants when their grant award and subrecipient agreement are signed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
 None

Grantee Activity Number:
 EPS-DCA-LMI-R3

Activity Title:
 EPS DCA LMI R3

Activity Category:
 Public services

Activity Status:
 Under Way

Project Number:
 S01GovEntR3

Project Title:
 Support For Governmental Entities

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

National Objective:
 Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Benefit Type:
 Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$53,048,130.00
Total Budget:	\$53,048,130.00	\$53,048,130.00
Total Obligated:	\$53,048,130.00	\$53,048,130.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/12

LMI%:

Activity Description:

FINANCIAL ASSISTANCE WILL BE MADE AVAILABLE TO LOCAL GOVERNMENTS WHERE COMMUNITY DISASTER LOANS ARE UNAVAILABLE OR INSUFFICIENT TO ALLOW FOR THE CONTINUATION OF CRITICAL / ESSENTIAL PUBLIC SERVICES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a general category which will be adjusted once Subrecipient Agreements are executed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

USD-DCA-LMI-R3

Activity Category:

Clearance and Demolition

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Activity Title:

UNSAFE STRUCTURE LMI R3

Activity Status:

Under Way

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,500,000.00
Total Budget:	\$5,500,000.00	\$5,500,000.00
Total Obligated:	\$5,500,000.00	\$5,500,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-LMI-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA LMI R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-LMI-R2	UNSAFE STRUCTURE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/110
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/110
# of Singlefamily Units	0	0/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/110	0/0	0/110 0

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

For the second quarter, the program sent a total of 698 consent letters to owners of eligible properties. To date, a total of 97 full consents have been received with 12 pending proof of receipt by lienholders. Non-consents have been received for 32 properties. All expenditures this quarter have been reported in USD-DCA-LMI-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

USD-DCA-UN-R3

Activity Title:

UNSAFE STRUCTURE UN R3

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01GovEntR3

Project Title:

Support For Governmental Entities

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

	N/A	\$16,500,000.00
Total Budget:	\$16,500,000.00	\$16,500,000.00
Total Obligated:	\$16,500,000.00	\$16,500,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR1	USD-DCA-UN-R1	HOUSING UNSAFE STRUCTURE DEMO PROG DCA UN R1	General Account
New Jersey Department of Community Affairs	Clearance and Demolition	S01GovEntR2	USD-DCA-UN-R2	UNSAFE STRUCTURE UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/330

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/330
# of Singlefamily Units	0	0/330

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/330	0/0	0/330	0
# Renter Households	0	0	0	0/330	0/0	0/330	0

Activity Description:

Numerous homes were knocked off their foundations, were left in a state of dilapidation or disrepair, or were made a fire hazard or danger to public health or welfare. This program will provide funding to identify unsafe structures, damaged by Superstorm Sandy, in need of demolition; to demolish unsafe structures; to remove debris; and, to perform any additional activities or address other costs ancillary or related to demolitions.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

For the second quarter, the program sent a total of 698 consent letters to owners of eligible properties. To date, a total of 97 full consents have been received with 12 pending proof of receipt by lienholders. Non-consents have been received for 32 properties. All expenses this quarter are reported in USD-DCA-UN-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01HmHsgR1 / Homeowner Housing

Grantee Activity Number:

HRP-DCA-LMI-R1

Activity Title:

HOUSING RESETTLEMENT PROGRAM DCA LMI R1

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR1

Project Title:

Homeowner Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$79,571,838.00
Total Budget:	(\$1,746,625.20)	\$79,571,838.00
Total Obligated:	(\$1,746,625.20)	\$79,571,838.00
Total Funds Drawdown	\$7,104.23	\$79,571,838.00
Program Funds Drawdown:	\$7,104.23	\$79,571,838.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$217,680.89	\$79,789,514.90
New Jersey Department of Community Affairs	\$217,680.89	\$79,789,514.90
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	-21	-19	-40	4,180/3,200	3,186/3,200	7,366/6,400 100
# Owner Households	-21	-19	-40	4,180/3,200	3,186/3,200	7,366/6,400 100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	5,567	155	0	0	5,567	155
Black/African American	0	0	0	0	0	0	256	0	0	0	256	0
Asian	0	0	0	0	0	0	365	2	0	0	365	2
American Indian/Alaskan Native	0	0	0	0	0	0	9	1	0	0	9	1
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	5	4	0	0	5	4
American Indian/Alaskan Native and White	0	0	0	0	0	0	12	0	0	0	12	0
Asian and White	0	0	0	0	0	0	30	0	0	0	30	0
Black/African American and White	0	0	0	0	0	0	18	2	0	0	18	2
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	9	2	0	0	9	2
Other multi-racial	0	0	0	0	0	0	153	76	0	0	153	76
Households Female	0		0		0		0		0		0	
Unknown	-40	0	0	0	-40	0	942	0	0	0	942	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The program continues review the residency requirement that is part of the terms for receiving the Homeowner Resettlement funds. No direct households were funded in this category during the reporting period. Three-year residency is a condition of the award. In addition, the program has begun to recover funds from applicants that are no longer compliant with the program requirements. Those are reflected as negative numbers in the measures. The expenditures reported in this quarter represent program delivery operations costs.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
HRP-DCA-UN-R1

Activity Title:
HOUSING RESETTLEMENT PROGRAM DCA UN R1

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Activity Status:
Under Way

Project Number:
S01HmHsgR1

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$117,621,763.27
Total Budget:	(\$2,340,545.65)	\$117,621,763.27
Total Obligated:	(\$2,340,545.65)	\$117,621,763.27
Total Funds Drawdown	\$5,781.92	\$117,621,763.27
Program Funds Drawdown:	\$5,781.92	\$117,621,763.27
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$334,408.11	\$117,956,171.38
New Jersey Department of Community Affairs	\$334,408.11	\$117,956,171.38
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	-30	0/0	0/0 11,174/11,204	0
# Owner Households	0	0	-30	0/0	0/0 11,174/11,204	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	9,261	192	0	0	9,261	192
Black/African American	0	0	0	0	0	0	240	5	0	0	240	5
Asian	0	0	0	0	0	0	203	0	0	0	203	0
American Indian/Alaskan Native	0	0	0	0	0	0	4	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	24	3	0	0	24	3
American Indian/Alaskan Native and White	0	0	0	0	0	0	26	2	0	0	26	2
Asian and White	0	0	0	0	0	0	53	0	0	0	53	0
Black/African American and White	0	0	0	0	0	0	16	3	0	0	16	3
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0	10	0	0	0	10	0
Other multi-racial	0	0	0	0	0	0	134	72	0	0	134	72
Households Female	0		0		0		0		0		0	
Unknown	-30	0	0	0	-30	0	1,203	5	0	0	1,203	5

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the

Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The program continues to review the residency requirement for recipients of the Homeowner Resettlement funds. Residency is a condition of that award. No direct households were funded in this category during the reporting period. Expenditures in this quarter represent program delivery costs for the program.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

RREM-DCA-LMI-R1

Activity Title:

RREM DCA LMI R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR1

Project Title:

Homeowner Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$227,829,928.37
Total Budget:	\$21,908,572.49	\$227,829,928.37
Total Obligated:	\$21,908,572.49	\$227,829,928.37
Total Funds Drawdown	\$3,445,884.34	\$227,829,928.37
Program Funds Drawdown:	\$3,445,884.34	\$227,829,928.37
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$37,532,288.93	\$227,639,740.07
New Jersey Department of Community Affairs	\$37,532,288.93	\$227,639,740.07
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	218	525/312
# of Substantially Rehabilitated Units	218	468/130

of Elevated Structures

197

430/128

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	218	525/312
# of Singlefamily Units	218	525/312

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	94	124	218	240/153	285/159	525/312	100
# Owner Households	94	124	218	240/153	285/159	525/312	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	166	3	0	0	166	3	422	7	0	0	422	7
Black/African American	10	0	0	0	10	0	17	0	0	0	17	0
Asian	1	0	0	0	1	0	3	0	0	0	3	0
American Indian/Alaskan Native	1	0	0	0	1	0	1	0	0	0	1	0
Asian and White	0	0	0	0	0	0	1	0	0	0	1	0
Black/African American and White	1	0	0	0	1	0	2	1	0	0	2	1
Other multi-racial	4	2	0	0	4	2	8	4	0	0	8	4
Households Female	121		0		121		280		0		280	
Unknown	35	0	0	0	35	0	71	0	0	0	71	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

In the second quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. Upon approval of the third round of HUD funding, the State focused on moving all eligible homeowners off the RREM Program waitlist. As of July 1, 2015 approximately 1,400 homeowners were moved from the waitlist and added to the funded list. With this influx of eligible applications, the State continued to aggressively process grant signings and over 81% of these homeowners had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being diligently worked with to finish the grant signing process. The State is also seeing an increase in construction being completed and anticipates continued growth in the coming quarters. A total of 462 applicants completed construction in the second quarter of 2015, both LMI and non-LMI households. In addition, the State has significantly increased outreach to homeowners who are already done with construction and collect the necessary documentation for finalizing reporting on the homes. A total of \$95,109,844 was disbursed to homeowners in the second quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
236 Haven Ave	Ocean City	New Jersey	8226	Not Validated / N Yes
526 W Burk Ave	Wildwood City	New Jersey	8260	Not Validated / N Yes
10 Sheridan Pl	Brigantine City	New Jersey	8203	Not Validated / N Yes
109 E Granada Dr	Brick Township	New Jersey	8723	Not Validated / N Yes
13 Bahama Ave	Toms River Township	New Jersey	8753	Not Validated / N Yes
13 6th Ave	Toms River Township	New Jersey	8751	Not Validated / N Yes
12 E 4th St	Ocean City	New Jersey	8226	Not Validated / N Yes
47 Isabella Ave	Newark City	New Jersey	7106	Not Validated / N Yes
317 Union Ave	Union Beach Borough	New Jersey	7735	Not Validated / N Yes
211 N Dudley Ave	Ventnor City	New Jersey	8406	Not Validated / N Yes
418 N Elberon Ave	Atlantic City	New Jersey	8401	Not Validated / N Yes
333 N Burghley Ave	Ventnor City	New Jersey	8406	Not Validated / N Yes
443 Hackney Pl	Brigantine City	New Jersey	8203	Not Validated / N Yes
7013 Long Beach Blvd	Long Beach Township	New Jersey	8008	Not Validated / N Yes

2014 Ocean Ave	Belmar Borough	New Jersey	7719	Not Validated / N	Yes
206 Ash St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
16 Cadiz Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
45 Dickman Dr	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
161 Raritan Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
254 Riverside Dr N	Brick Township	New Jersey	8724	Not Validated / N	Yes
9 Illinois Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
1004 Jersey Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
11 W Lavenia Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
804 Sandpiper Dr	Lacey Township	New Jersey	8734	Not Validated / N	Yes
131 E Sail Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
38 Fielder Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
500 Wabash Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
1111 S Green St	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
384 Morris Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
215 Campbell St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
1605 Daytona Rd	Lacey Township	New Jersey	8731	Not Validated / N	Yes
339 Jefferis Avenue	Beach Haven Borough	New Jersey	8008	Not Validated / N	Yes
3112 Windsor Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
215 Dock St Unit A	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
9 West Connecticut Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
92 Seadrift Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
1962 West Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
342 Venice Dr	Toms River Township	New Jersey	8735	Not Validated / N	Yes
140 Henry St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
139 Morton Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
117 Wilson Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
1223 Beach Blvd	Lacey Township	New Jersey	8731	Not Validated / N	Yes
27 Drake Way	Toms River Township	New Jersey	8753	Not Validated / N	Yes
422 Grammercy Pl	Atlantic City	New Jersey	8401	Not Validated / N	Yes
3190 Beachview Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
119 Newark Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
259 Heron Rd	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
30 Cattus St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
14 Gordon Ct	Middletown Township	New Jersey	7758	Not Validated / N	Yes
64 Jeffrey Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
112 Matilda Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
120A Randall Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
3225 Meadow St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
131 Bayview Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
528 Port au Peck Ave	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
410 E Saint Johns Ave	Lower Township	New Jersey	8251	Not Validated / N	Yes
1011 N Concourse	Aberdeen Township	New Jersey	7735	Not Validated / N	Yes
128 Lake Superior Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
6 Sheridan Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
114 Bayview Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
66 Navesink Dr	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
31 E Barnegat Way	Toms River Township	New Jersey	8735	Not Validated / N	Yes
19 Morton Dr	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
208 Longboat Ave	Beachwood Borough	New Jersey	8722	Not Validated / N	Yes
117 Bonita Rd	Ocean Township	New Jersey	8758	Not Validated / N	Yes
26 Nautilus Rd	Ocean Township	New Jersey	8758	Not Validated / N	Yes
85 Washington Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
335 Lorillard Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
3160 Peddie St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
337 First Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
59 Bay Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
31 Lake Saint Clair Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
40 Florence Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
21 Sea Isle Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
260 Bay Shore Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
15 Marine Pl	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
731 Cedar Run Dock Rd	Stafford Township	New Jersey	8092	Not Validated / N	Yes
301 Pelham Ave	Beach Haven Borough	New Jersey	8008	Not Validated / N	Yes
409 7th Ave	Brick Township	New Jersey	8738	Not Validated / N	Yes
118 Fort Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
140 S Commodore Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
500 Monmouth Ave	Ocean Gate Borough	New Jersey	8740	Not Validated / N	Yes
7 Spar Ct	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
109 Chicago Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
432 Main St	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
37 Lynn Ann Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
455 Twin Lakes Blvd	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
1663 Quincy St	Piscataway Township	New Jersey	8854	Not Validated / N	Yes
1219 Ocean Ave	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes

18 6th Ter	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
2215 Grammercy Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
714 Hobart Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
302 W Bayview Dr	Toms River Township	New Jersey	8735	Not Validated / N	Yes
502 Hackney Pl	Brigantine City	New Jersey	8203	Not Validated / N	Yes
325 Carter Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
212 Central Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
20 S Dayton Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
40 Mary Jeanne Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
26 N Overbrook Ave	Longport Borough	New Jersey	8403	Not Validated / N	Yes
198 William Cook Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
1022 Capstan Dr	Lacey Township	New Jersey	8731	Not Validated / N	Yes
206 Cordova Ave	Egg Harbor Township	New Jersey	8232	Not Validated / N	Yes
63 Seagoin Rd	Brick Township	New Jersey	8723	Not Validated / N	Yes
142 Shore Blvd	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
11 Marshall Pl	Sayreville Borough	New Jersey	8872	Not Validated / N	Yes
247 Strickland Blvd	Toms River Township	New Jersey	8735	Not Validated / N	Yes
43 Barberie Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
44 Woodland Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
4 Fontainebleau Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
57 Union Ave	Little Ferry Borough	New Jersey	7643	Not Validated / N	Yes
26 Trenton Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
235 Dogwood Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
59 Cattus St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
42 Joan Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
21 Forest Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
947 Capstan Dr	Lacey Township	New Jersey	8731	Not Validated / N	Yes
1 Louisiana Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
1101 New York Ave	North Wildwood City	New Jersey	8260	Not Validated / N	Yes
28 E End Ave	Neptune City Borough	New Jersey	7753	Not Validated / N	Yes
32 Dorothy Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
605 Spruce St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
97 Sylvia Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
229 Joseph St	Toms River Township	New Jersey	8735	Not Validated / N	Yes
612 N Oxford Ave	Ventnor City	New Jersey	8406	Not Validated / N	Yes
8 Velock Dr	Little Ferry Borough	New Jersey	7643	Not Validated / N	Yes
31 Waterwitch Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
14 Beacon Dr	Ocean Township	New Jersey	8758	Not Validated / N	Yes
13 Jessica Pl	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
3 York Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
42 W Potomac Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
76 Weaver Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
165 Woodland Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
66 Woodland Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
309 Arlington Ave	Jersey City	New Jersey	7304	Not Validated / N	Yes
3188 Peddie St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
250 Church St	Middletown Township	New Jersey	7718	Not Validated / N	Yes
7 Gull Point Rd	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
10 Leonard Ave	Middletown Township	New Jersey	7737	Not Validated / N	Yes
196 Baltimore Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
706 Bayside Ave	Brigantine City	New Jersey	8203	Not Validated / N	Yes
212 Haven Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
35 Brainard Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
34 Lagoon Dr E	Toms River Township	New Jersey	8753	Not Validated / N	Yes
9 Riverside Dr W	Brick Township	New Jersey	8723	Not Validated / N	Yes
2227 Laurel Dr	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
220 Rosewood Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
70 Brainard Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
64 Seagoin Rd	Brick Township	New Jersey	8723	Not Validated / N	Yes
3126 Beachview Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
52 Brookside Ave	Sayreville Borough	New Jersey	8872	Not Validated / N	Yes
105 N Roosevelt Blvd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
11 Eisenhower Dr	Sayreville Borough	New Jersey	8872	Not Validated / N	Yes
31 W Navasink Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
17 Plymouth Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
721 Poplar Ave	West Wildwood Borough	New Jersey	8260	Not Validated / N	Yes
100 Catherine Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
2017 Erie Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
69 Sea Breeze Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
38 Lagoon Dr W	Brick Township	New Jersey	8723	Not Validated / N	Yes
1912 Bay Blvd	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
43 W Susquehanna Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
111 W Dolphin Way	Toms River Township	New Jersey	8735	Not Validated / N	Yes
510 Caverly Dr	Brigantine City	New Jersey	8203	Not Validated / N	Yes
6905 Monmouth Ave	Ventnor City	New Jersey	8406	Not Validated / N	Yes

60 Second Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
129 Eileen Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
24 Ruth Ann Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
230 Eisenhower Ave	Toms River Township	New Jersey	8751	Not Validated / N	Yes
116 New York Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
99 Brainard Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
516 Parkside Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
238 Pine Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
262 Brennan Concourse	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
143 Twilight Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
6 I Ave	West Wildwood Borough	New Jersey	8260	Not Validated / N	Yes
9 E Massachusetts Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
115B 2nd Ave	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
1 Private Rd	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
14 Brooklyn Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
234 24th Ave	Berkeley Township	New Jersey	8752	Not Validated / N	Yes
27 W Rhode Island Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
815 3rd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
5735 2nd St	Hamilton Township	New Jersey	8330	Not Validated / N	Yes
117 Shore Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
142 Valley Rd	Neptune Township	New Jersey	7753	Not Validated / N	Yes
1519 Grace St	Weymouth Township	New Jersey	8330	Not Validated / N	Yes
101 W Delaware Ave	Beach Haven Borough	New Jersey	8008	Not Validated / N	Yes
55 Twilight Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
77 Woodside Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
112 E Sail Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
60 Ocean Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
260 Morris Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
330 Maria Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
411 Dock St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
108 W Barnegat Way	Toms River Township	New Jersey	8735	Not Validated / N	Yes
633 Beachwood Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
308 Lanyard Rd	Toms River Township	New Jersey	8751	Not Validated / N	Yes
110 6th Ave	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
41 Lynn Ann Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
103 Boston Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
9 Point Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
332 N Dr Martin Luther King Blvd	Atlantic City	New Jersey	8401	Not Validated / N	Yes
114 Bayberry Rd	Toms River Township	New Jersey	8735	Not Validated / N	Yes
27 Lincoln Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
28 E Avalon Ave	Ocean Gate Borough	New Jersey	8740	Not Validated / N	Yes
228 Edwards Ave	Long Branch City	New Jersey	7740	Not Validated / N	Yes
31 Grove Pl	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
405 Brielle Ave	Brielle Borough	New Jersey	8730	Not Validated / N	Yes
821 6th St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
434 Prospect Ave	Aberdeen Township	New Jersey	7735	Not Validated / N	Yes
31 W Bayberry Dr	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
48 Center St	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
82 S Jackson Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
110 New Jersey Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
28 Louisiana Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
307 4th Ave	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
564 Main St	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
264 Maine St	Toms River Township	New Jersey	8753	Not Validated / N	Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RREM-DCA-UN-R1

Activity Title:
RREM DCA UN R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR1

Project Title:
Homeowner Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$176,063,866.23
Total Budget:	\$19,707,125.54	\$176,063,866.23
Total Obligated:	\$19,707,125.54	\$176,063,866.23
Total Funds Drawdown	\$3,020,621.59	\$176,063,866.23
Program Funds Drawdown:	\$3,020,621.59	\$176,063,866.23
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$26,649,644.69	\$176,254,058.52
New Jersey Department of Community Affairs	\$26,649,644.69	\$176,254,058.52
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	217	479/338
# of Substantially Rehabilitated Units	217	462/48
# of Elevated Structures	198	438/48

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	217	479/338
# of Singlefamily Units	217	479/338

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	217	0/169	0/169	521/338	0
# Owner Households	0	0	217	0/169	0/169	521/338	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	176	5	0	0	176	5	420	9	0	0	420	9
Black/African American	3	0	0	0	3	0	8	0	0	0	8	0
American Indian/Alaskan Native and White	1	0	0	0	1	0	1	0	0	0	1	0
Asian and White	1	0	0	0	1	0	3	0	0	0	3	0
Other multi-racial	1	1	0	0	1	1	5	4	0	0	5	4
Households Female	100		0		100		229		0		229	
Unknown	35	0	0	0	35	0	84	0	0	0	84	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

In the second quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. Upon approval of the third round of HUD funding, the State focused on moving all eligible homeowners off the RREM Program waitlist. As of July 1st, approximately 1,400 homeowners were moved from the waitlist and added to the funded list. With this influx of eligible applications, the State continued to aggressively process grant signings and over 81% of these homeowners had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being diligently worked with to finish the grant signing process. The State is also seeing an increase in construction being completed and anticipates continued growth in the coming quarters. A total of 462 applicants completed construction in the second quarter of 2015, both LMI and non-LMI households. In addition, the State has significantly increased outreach to homeowners who are already done with construction and collect the necessary documentation for finalizing reporting on the homes. A total of \$95,109,844 was disbursed to homeowners in the second quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept	Visible on PDF?
112 2nd Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
1122 Harris Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
133 Washington Dr	Brigantine City	New Jersey	8203	Not Validated / N	Yes
849 Park Pl	Ocean City	New Jersey	8226	Not Validated / N	Yes
1121 Harris Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
6 Riverview Ave	Long Branch City	New Jersey	7740	Not Validated / N	Yes
38 Navesink Dr	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
211 35th St S	Brigantine City	New Jersey	8203	Not Validated / N	Yes
211 West 18th St	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
2 Kingfisher Ln	Toms River Township	New Jersey	8753	Not Validated / N	Yes
71 W Granada Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
42 Jeri Ann Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
54 Howard Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
1210 Pleasure Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
1816 Boat Point Dr	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
710 Newell Ave	Stafford Township	New Jersey	8050	Not Validated / N	Yes
105 Westmont Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
225 Bay Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
8505 Wellington Ave	Margate City	New Jersey	8402	Not Validated / N	Yes
110 Fairview Pl	Neptune Township	New Jersey	7753	Not Validated / N	Yes
37 Mermaid Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
136 Catherine Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
133 Campbell St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
3 G Ave	West Wildwood Borough	New Jersey	8260	Not Validated / N	Yes
21 Riverdale Ave	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
17 Quay Cir	Brigantine City	New Jersey	8203	Not Validated / N	Yes
307 Park Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
1302 Patterson Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
5 Fox Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
12 Nimitz Pl	Sayreville Borough	New Jersey	8872	Not Validated / N	Yes
225 Norman Ct	Toms River Township	New Jersey	8739	Not Validated / N	Yes
106 G St	Seaside Park Borough	New Jersey	8752	Not Validated / N	Yes
76 Longman St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
22 Simpson Rd	Ocean City	New Jersey	8226	Not Validated / N	Yes
12 N Benson Ave	Margate City	New Jersey	8402	Not Validated / N	Yes
212 Crescent Rd	Ocean City	New Jersey	8226	Not Validated / N	Yes
1 E 11th St	Ocean City	New Jersey	8226	Not Validated / N	Yes
252 Butler Blvd	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
4 Clearwater Way	Toms River Township	New Jersey	8753	Not Validated / N	Yes
30 Warren St	Rumson Borough	New Jersey	7760	Not Validated / N	Yes
16 Robbin St	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
13 Leonard Ave	Atlantic Highlands Borough	New Jersey	7716	Not Validated / N	Yes
26 W Raritan Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
812 N Bayview Ave	Seaside Park Borough	New Jersey	8752	Not Validated / N	Yes
37 Sea Breeze Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
62 Waterman Ave	Rumson Borough	New Jersey	7760	Not Validated / N	Yes
121 O St	Seaside Park Borough	New Jersey	8752	Not Validated / N	Yes
36 Willow Ter	Hoboken City	New Jersey	7030	Not Validated / N	Yes
74 Pacific Ocean Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
210 N Cambridge Ave	Ventnor City	New Jersey	8406	Not Validated / N	Yes
118 Crescent Rd	Ocean City	New Jersey	8226	Not Validated / N	Yes
36 Kearney Ave	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
907 N Shore Dr	Brigantine City	New Jersey	8203	Not Validated / N	Yes
139 Washington Ave	Avon-By-The-Sea Borough	New Jersey	7717	Not Validated / N	Yes
2204 Christine Ct	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
2221 Middle Ave	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes

75 Linda Rd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
67 Mark Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
127 E Raritan Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
33 Navesink Dr	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
18 Saint Thomas Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
810 Fownes Ave	Brigantine City	New Jersey	8203	Not Validated / N	Yes
415 N Mansfield Ave	Margate City	New Jersey	8402	Not Validated / N	Yes
116 Ortlely Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
111 W. South 33rd Street	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
333 Shore Dr	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
14 Eckel Rd	Little Ferry Borough	New Jersey	7643	Not Validated / N	Yes
97 Dolphin Rd	Tuckerton Borough	New Jersey	8087	Not Validated / N	Yes
113 W Bayberry Way	Toms River Township	New Jersey	8735	Not Validated / N	Yes
203 Lincoln Dr	Brigantine City	New Jersey	8203	Not Validated / N	Yes
130 Washington Ave	Avon-By-The-Sea Borough	New Jersey	7717	Not Validated / N	Yes
1093 Farm Rd	Secaucus Town	New Jersey	7094	Not Validated / N	Yes
8 Lagoon Dr E	Brick Township	New Jersey	8723	Not Validated / N	Yes
1712 Reverend J J Walters Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
33 Ramella Ave	Moonachie Borough	New Jersey	7074	Not Validated / N	Yes
193 W 1st St	Bayonne City	New Jersey	7002	Not Validated / N	Yes
26 Ocean Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
73 Lippincott Rd	Little Silver Borough	New Jersey	7739	Not Validated / N	Yes
16 Girard Pl	Brigantine City	New Jersey	8203	Not Validated / N	Yes
4 S Portland Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
108 Hillcrest Ave	Neptune Township	New Jersey	7753	Not Validated / N	Yes
120 Minturn Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
50 Joyce St	Toms River Township	New Jersey	8753	Not Validated / N	Yes
911 Harris Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
2 W Boat Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
208 Raritan St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
23 WEAVER DR	Stafford Township	New Jersey	8050	Not Validated / N	Yes
348 Park Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
221 N Wyoming Ave	Ventnor City	New Jersey	8406	Not Validated / N	Yes
4 Eisenhower Dr	Sayreville Borough	New Jersey	8872	Not Validated / N	Yes
12 Lagoon Dr W	Toms River Township	New Jersey	8753	Not Validated / N	Yes
2 Riddle Way	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
83 Jeri Ann Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
153 Southard Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
106 Cedar Point Ave	Brick Township	New Jersey	8723	Not Validated / N	Yes
3711 Oxford Ln	Ocean City	New Jersey	8226	Not Validated / N	Yes
45 Atlantic St	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
600 S Green St	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
18 W Navasink Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
261 Hancock Ave	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
191 W 1st St	Bayonne City	New Jersey	7002	Not Validated / N	Yes
81 Osborne Ave	Bay Head Borough	New Jersey	8742	Not Validated / N	Yes
309 Haven Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
40 Plymouth Ave	Middletown Township	New Jersey	7758	Not Validated / N	Yes
2 Sheridan Pl	Brigantine City	New Jersey	8203	Not Validated / N	Yes
3425 Maritime Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
131 24th Ave	Berkeley Township	New Jersey	8752	Not Validated / N	Yes
917 Capstan Dr	Lacey Township	New Jersey	8731	Not Validated / N	Yes
11406 Long Beach Blvd	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
67 Brower Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
101 Bergen St	Harrison Town	New Jersey	7029	Not Validated / N	Yes
107 Jersey City Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
229 12th St	Beach Haven Borough	New Jersey	8008	Not Validated / N	Yes
45 4th St	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
5 Eisenhower Dr	Sayreville Borough	New Jersey	8872	Not Validated / N	Yes
11 Renfrew Pl	Middletown Township	New Jersey	7758	Not Validated / N	Yes
104 Hamilton Pl	Brigantine City	New Jersey	8203	Not Validated / N	Yes
19 Bruno St	Moonachie Borough	New Jersey	7074	Not Validated / N	Yes
137 Shore Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
104 E 29th St	Ship Bottom Borough	New Jersey	8008	Not Validated / N	Yes
179 Bernard Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
17 W Navasink Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
200 State St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
516 Port au Peck Ave	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
195 K Ct	Seaside Park Borough	New Jersey	8752	Not Validated / N	Yes
609 Edmunds Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
1 Bay Harbor Blvd	Brick Township	New Jersey	8723	Not Validated / N	Yes
346 Bayview Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
22 W Riviera Ave	Ocean Gate Borough	New Jersey	8740	Not Validated / N	Yes
405 Sheridan Pl	Brigantine City	New Jersey	8203	Not Validated / N	Yes
1201 Ocean Ave Apt 86	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes

56 MacArthur Ave	Sayreville Borough	New Jersey	8872	Not Validated / N	Yes
179 Bay Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
606 Watson Ave	Woodbridge Township	New Jersey	7095	Not Validated / N	Yes
322 Fisk Ave	Brielle Borough	New Jersey	8730	Not Validated / N	Yes
28 Heald Rd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
47 Weaver Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
286 Florence Ave	Long Branch City	New Jersey	7740	Not Validated / N	Yes
205 Harbor Dr	Egg Harbor Township	New Jersey	8234	Not Validated / N	Yes
600 Bobby Jones Rd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
3133 Windsor Ave	Toms River Township	New Jersey	8753	Not Validated / N	Yes
5232 Bay Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
2031 Hamilton Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
106 Ortley Ave	Lavallette Borough	New Jersey	8735	Not Validated / N	Yes
1542 Laguna Dr	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
913 Jane Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
61 Manahassett Way	Long Branch City	New Jersey	7740	Not Validated / N	Yes
4207 Stewart Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes
17 Toronto Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
134 Shore Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
375 Cedar Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
221 Joseph St	Toms River Township	New Jersey	8735	Not Validated / N	Yes
703 E Evans Blvd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
11 Cliffwood Way	Old Bridge Township	New Jersey	8879	Not Validated / N	Yes
220 Peabody Ave	Lyndhurst Township	New Jersey	7071	Not Validated / N	Yes
166 2nd Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
4 Seawood Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
141 E Sail Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
25 Rona Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
110 Sampson Ave	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
1540 Ocean Ave	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes
125 Bruce Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
225 Gull Ln	Toms River Township	New Jersey	8735	Not Validated / N	Yes
10 Tunes Brook Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
201 W Inlet Rd	Ocean City	New Jersey	8226	Not Validated / N	Yes
326 N Oxford Ave	Ventnor City	New Jersey	8406	Not Validated / N	Yes
78 Woodland Ave	Keansburg Borough	New Jersey	7734	Not Validated / N	Yes
110 Lake Superior Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
778 North Dr	Brick Township	New Jersey	8724	Not Validated / N	Yes
45 Scholer Dr	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
558 George Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
719 Riverside Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
8 E New York Ave	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
114 E Mohawk Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
813 Tiller Dr	Lacey Township	New Jersey	8731	Not Validated / N	Yes
611 Newport Ave	Ocean Gate Borough	New Jersey	8740	Not Validated / N	Yes
232 Sheridan Ave	Seaside Heights Borough	New Jersey	8751	Not Validated / N	Yes
71 Monmouth Pkwy	Monmouth Beach Borough	New Jersey	7750	Not Validated / N	Yes
135 S Binnacle Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
22 Drake Way	Toms River Township	New Jersey	8753	Not Validated / N	Yes
3404 Bay Ave	Ocean City	New Jersey	8226	Not Validated / N	Yes
712 3rd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
278 W 18th St	Long Beach Township	New Jersey	8008	Not Validated / N	Yes
5 Quay Blvd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
90 Columbus Ave Lot 1302	Little Ferry Borough	New Jersey	7643	Not Validated / N	Yes
361 Beach Front	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
1012 Harris Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
414 Shore Rd	Spring Lake Borough	New Jersey	7762	Not Validated / N	Yes
224 N Bay Dr	Berkeley Township	New Jersey	8721	Not Validated / N	Yes
324 Kettle Creek Rd	Toms River Township	New Jersey	8753	Not Validated / N	Yes
301 86th St	Stone Harbor Borough	New Jersey	8247	Not Validated / N	Yes
313 Barkentine Ln	Brick Township	New Jersey	8738	Not Validated / N	Yes
908 Florence Ave	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
35 Florence Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
117 Catherine Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
2126 Glenwood Dr	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
67 Morris Blvd	Stafford Township	New Jersey	8050	Not Validated / N	Yes
11 Ticonderoga Ave	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
7033 Black Horse Pike	Egg Harbor Township	New Jersey	8232	Not Validated / N	Yes
14 Sims Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
308 Dock St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
52 North Way	Rumson Borough	New Jersey	7760	Not Validated / N	Yes
1091 Jennifer Ln	Stafford Township	New Jersey	8050	Not Validated / N	Yes
2 West First Street	Moonachie Borough	New Jersey	7074	Not Validated / N	Yes
60 Rosalyn Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
104 Lake Ave	Brielle Borough	New Jersey	8730	Not Validated / N	Yes

1825 Cable Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
19 Waterwitch Ave	Highlands Borough	New Jersey	7732	Not Validated / N	Yes
56 Lake Superior Dr	Little Egg Harbor Township	New Jersey	8087	Not Validated / N	Yes
229 S Shore Dr	Toms River Township	New Jersey	8753	Not Validated / N	Yes
15 Oneida Ave	Oceanport Borough	New Jersey	7757	Not Validated / N	Yes
815 2nd St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
2237 Middle Ave	Point Pleasant Borough	New Jersey	8742	Not Validated / N	Yes
2 Catalina Dr	Brick Township	New Jersey	8723	Not Validated / N	Yes
541 Lafayette Blvd	Brigantine City	New Jersey	8203	Not Validated / N	Yes
171 4th Ave # 173	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
114 Herbert St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01HmHsgR2 / Homeowner Housing

Grantee Activity Number:

BAB-DEP-LMI-R2

Activity Title:

BLUE ACRES BUYOUT PROGRAM LMI R2

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/28/2014

Projected End Date:

07/29/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$14,800,000.00

Total Budget:

(\$75,000.00)

\$14,800,000.00

Total Obligated:

(\$75,000.00)

\$14,925,000.00

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 PROTECTION

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Properties

0

0/49

LMI%:

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow municipalities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

In the Township of Old Bridge, it has been determined that 26 out of the 29 flood-prone properties included in the Blue Acres Buyout Program are located in an area to meet the LMI area benefit. During the second quarter 2015, 21 out of these 26 property owners were made an offer by the New Jersey Department of Environmental Protection to purchase their property. Five properties have tenants identified, and offers will not be made until compliance has been fully met under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Out of the 21 offers that were made, 10 offers were accepted, 5 property owners have requested an appraisal appeal, and the other 6 property owners have yet to make a decision. Purchase agreements for the accepted offers, totaling approximately \$1.2 million, will be sent to the sellers in the next quarter.

Approximately \$44K has been expended in Program Delivery costs, and invoices are currently under review through a Funds Request that has been submitted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
BAB-DEP-UN-R2

Activity Title:
BLUE ACRES BUYOUT PROGRAM UN R2

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$44,650,000.00
Total Budget:	(\$225,000.00)	\$44,650,000.00
Total Obligated:	(\$225,000.00)	\$44,775,000.00
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:	\$2,652.00	\$110,716.42
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$2,652.00	\$110,716.42
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/147

LMI%:

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantage areas. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

In the City of Linden, all 43 flood-prone properties included in the Blue Acres Buyout Program are determined to have an area benefit that does not meet the LMI threshold. During the second quarter 2015, 31 out of these 43 property owners were made an offer by the New Jersey Department of Environmental Protection to purchase their property. Nine properties have tenants identified, and offers will not be made until compliance has been fully met under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Out of the 31 offers that were made, 16 offers were accepted, 2 offers were rejected, and 4 property owners have requested an appraisal appeal. Purchase agreements for the accepted offers, totaling approximately \$3.5 million, will be sent to the sellers in the next quarter.

In the Township of Old Bridge, 3 properties among the 29 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the second quarter 2015, all 3 of these property owners were made an offer by the New Jersey Department of Environmental Protection to purchase their property. 1 of these property owners have accepted the offer of \$124,128.51, and a purchase agreement will be sent to the seller in the next quarter. The other 2 property owners have requested an appraisal appeal.

Approximately \$67K has been expended in Program Delivery costs, and invoices are currently under review through a Funds Request that has been submitted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRB-DCA-LMI-R2

Activity Title:

LMI HOMEOWNERS REBUILDING PRGM R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A

\$106,000.00

Total Obligated:

\$46,000.00

\$106,000.00

\$46,000.00

\$106,000.00

Total Funds Drawdown	\$14,336.47	\$65,352.66
Program Funds Drawdown:	\$14,336.47	\$65,352.66
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$14,706.55	\$65,352.66
New Jersey Department of Community Affairs	\$14,706.55	\$65,352.66
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Substantially Rehabilitated Units	0	0/1
# of Elevated Structures	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/0	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	0

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.
Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

During the quarter the LMI Homeowner Rebuilding Program has completed the preliminary eligibility determinations. As a result, approximately 222 of the 536 preliminarily eligible LMI applicants are moving towards the grant determination field work and grant award stage. It is expected that the majority of these initial applicants will be receiving funds, as either reimbursement payments or construction advance payments in the upcoming quarter. Expenditures this quarter represent program delivery costs.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
HRP-DCA-LMI-R2

Activity Title:
HOUSING RESETTLEMENT PROGRAM DCA LMI R2

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$811,097.31
Total Budget:	\$216,097.31	\$811,097.31
Total Obligated:	\$216,097.31	\$811,097.31
Total Funds Drawdown	\$121,386.18	\$751,777.68
Program Funds Drawdown:	\$121,386.18	\$751,777.68
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$95,155.91	\$719,931.20
New Jersey Department of Community Affairs	\$95,155.91	\$719,931.20
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	9/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/0	4/0	9/0	100
# Owner Households	0	0	0	5/0	4/0	9/0	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	5	1	0	0	5	1
Black/African American	0	0	0	0	0	0	1	0	0	0	1	0
Asian	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0	0	0	0	0	0	1	0	0	0	1	0
Unknown	0	0	0	0	0	0	2	0	0	0	2	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. The program continues to approve final applicants and review the residency requirement for recipients of the Homeowner Resettlement funds. Three-year residency is a condition of the award. In addition, the program has begun to recover funds from applicants that are no longer compliant with the program requirements. Those are reflected as negative numbers in the measures. Expenditures are for program delivery operations costs incurred this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRP-DCA-UN-R2

Activity Title:

HOUSING RESETTLEMENT PROGRAM DCA UN R2

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR2

Project Title:

Homeowner Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$835,585.13

Total Budget:

\$364,234.13

\$835,585.13

Total Obligated:

\$364,234.13

\$835,585.13

Total Funds Drawdown

\$95,139.53

\$605,706.69

Program Funds Drawdown:

\$95,139.53

\$605,706.69

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

(\$18,127.39)

\$468,101.04

New Jersey Department of Community Affairs

(\$18,127.39)

\$468,101.04

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Properties

0

9/0

Beneficiaries Performance Measures

**This Report Period
Low Mod Total**

**Cumulative Actual Total / Expected
Low Mod Total Low/Mod%**

of Households

0 0 0

0/0 0/0 9/0 0

Owner Households

0 0 0

0/0 0/0 9/0 0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total						
	Owner		Renter		Total Households		Owner		Renter		Total Households		
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	
White	0	0	0	0	0	0	5	0	0	0	0	5	0
Black/African American	0	0	0	0	0	0	1	0	0	0	0	1	0
Households Female	0		0		0		4		0			4	
Unknown	0	0	0	0	0	0	3	0	0	0	0	3	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN,CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONOUTH,OCEAN AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. The program continues to review awards to final applicants and the residency requirement for recipients of the Homeowner Resettlement funds. Three-year residency is a condition of the award. In addition, the program has begun to recover funds from applicants that are no longer compliant with the program requirements, as reflected by the negative number in the measures. A total of \$18,127.39 was returned to the program this quarter in the Urgent Need category.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RREM-DCA-LMI-R2

Activity Title:
RREM DCA LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR2

Project Title:
Homeowner Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$110,944,431.57
Total Budget:	\$4,351,292.99	\$110,944,431.57
Total Obligated:	\$4,351,292.99	\$108,401,292.99
Total Funds Drawdown	\$47,470,462.43	\$106,433,175.05
Program Funds Drawdown:	\$47,470,462.43	\$106,433,175.05
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$11,699,659.11	\$106,565,166.43
New Jersey Department of Community Affairs	\$11,699,659.11	\$106,565,166.43
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	18	28/300
# of Substantially Rehabilitated Units	18	28/150
# of Elevated Structures	15	24/120

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	18	28/300
# of Singlefamily Units	18	28/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	11	7	18	15/150	13/150	28/300	100
# Owner Households	11	7	18	15/150	13/150	28/300	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	13	0	0	0	13	0	23	0	0	0	23	0
Black/African American	2	0	0	0	2	0	2	0	0	0	2	0
Other multi-racial	2	2	0	0	2	2	2	2	0	0	2	2
Households Female	12		0		12		16		0		16	
Unknown	1	0	0	0	1	0	1	0	0	0	1	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF) Round 1, Activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. In the second quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. Upon approval of Round 3, the State focused on moving all eligible homeowners off the RREM Program waitlist. As of July 1st, approximately 1,400 homeowners were moved from the waitlist and added to the funded list. With this influx of eligible applications, the State continued to aggressively process grant signings and over 81% of these homeowners had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being diligently worked with to finish the grant signing process. The State is also seeing an increase in construction being completed and anticipates continued growth in the coming quarters. A total of 462 applicants completed construction in the second quarter of 2015, both LMI and non-LMI households. In addition, the State has significantly increased outreach to homeowners who are already done with construction and collect the necessary documentation for finalizing reporting on the homes. A total of \$95,109,844 was disbursed to homeowners in the second quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
182 Club House Rd	Brick Township	New Jersey	8723	Not Validated / N Yes
2 Cabana Dr	Brick Township	New Jersey	8723	Not Validated / N Yes
57 Gravelly Point Rd	Highlands Borough	New Jersey	7732	Not Validated / N Yes
29 Eckel Rd	Little Ferry Borough	New Jersey	7643	Not Validated / N Yes
806 Stamford Dr	Neptune Township	New Jersey	7753	Not Validated / N Yes
27 Brainard Ave	Middletown Township	New Jersey	7758	Not Validated / N Yes
5 Kingston Ave	Toms River Township	New Jersey	8753	Not Validated / N Yes
256 N 5th Ave	Long Branch City	New Jersey	7740	Not Validated / N Yes
206 Athens Ave	Egg Harbor Township	New Jersey	8232	Not Validated / N Yes
45 Shrewsbury Ave	Highlands Borough	New Jersey	7732	Not Validated / N Yes
253 6th Ave	Long Branch City	New Jersey	7740	Not Validated / N Yes
57 2nd St	Highlands Borough	New Jersey	7732	Not Validated / N Yes
330 Shore Dr	Highlands Borough	New Jersey	7732	Not Validated / N Yes
58 Waterwitch Ave	Highlands Borough	New Jersey	7732	Not Validated / N Yes
34 Sand Creek Ln	Toms River Township	New Jersey	8753	Not Validated / N Yes
603 Adriatic Ave	Atlantic City	New Jersey	8401	Not Validated / N Yes

20 N Boom Way	Little Egg Harbor Township	New Jersey	8087	Not Validated / N Yes
814 3rd St	Union Beach Borough	New Jersey	7735	Not Validated / N Yes

Other Funding Sources Budgeted - Detail

Match Sources **Amount**
 No Other Match Funding Sources Found

Other Funding Sources **Amount**
 No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
 None

Grantee Activity Number: RREM-DCA-UN-R2	Activity Title: RREM DCA UN R2
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: S01HmHsgR2	Project Title: Homeowner Housing
Projected Start Date: 07/29/2014	Projected End Date: 07/28/2016
National Objective: Urgent Need	Completed Activity Actual End Date:
Responsible Organization: New Jersey Department of Community Affairs	
Benefit Type: Direct Benefit (Households)	

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$153,835,750.81
Total Budget:	\$19,698,885.81	\$153,835,750.81
Total Obligated:	\$19,698,885.81	\$150,448,885.81
Total Funds Drawdown	\$61,296,050.13	\$141,932,340.96
Program Funds Drawdown:	\$61,296,050.13	\$141,932,340.96
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$33,894,483.78	\$142,025,570.25
New Jersey Department of Community Affairs	\$33,894,483.78	\$142,025,570.25
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	9	15/200
# of Substantially Rehabilitated Units	9	15/100
# of Elevated Structures	6	9/80

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	9	15/200
# of Singlefamily Units	9	15/200

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	9	0/100	0/100	15/200	0
# Owner Households	0	0	9	0/100	0/100	15/200	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	8	0	0	0	8	0	13	0	0	0	13	0
Other multi-racial	0	0	0	0	0	0	1	1	0	0	1	1
Households Female	4		0		4		7		0		7	
Unknown	1	0	0	0	1	0	1	0	0	0	1	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF) Round 1, Activation 2 07/29/14-07/28/16.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. In the second quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. Upon approval of Round 3, the State focused on moving all eligible homeowners off the RREM Program waitlist. As of July 1st, approximately 1,400 homeowners were moved from the waitlist and added to the funded list. With this influx of eligible applications, the State continued to aggressively process grant signings and over 81% of these homeowners had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being diligently worked with to finish the grant signing process.

The State is also seeing an increase in construction being completed and anticipates continued growth in the coming quarters. A total of 462 applicants completed construction in the second quarter of 2015, both LMI and non-LMI households. In addition, the State has significantly increased outreach to homeowners who are already done with construction and collect the necessary documentation for finalizing reporting on the homes. A total of \$95,109,844 was disbursed to homeowners in Quarter 2 of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept	Visible on PDF?
9 Lockwood Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
12 Harbor Dr	Rumson Borough	New Jersey	7760	Not Validated / N	Yes
67 Island View Way	Sea Bright Borough	New Jersey	7760	Not Validated / N	Yes
127 Morris Ave	Manasquan Borough	New Jersey	8736	Not Validated / N	Yes
124 Campbell St	Union Beach Borough	New Jersey	7735	Not Validated / N	Yes
69 Jonathan Dr	Stafford Township	New Jersey	8050	Not Validated / N	Yes
2824 Mullica River Dr	Mullica Township	New Jersey	8037	Not Validated / N	Yes
209 New York Ave	Point Pleasant Beach Borough	New Jersey	8742	Not Validated / N	Yes
535 N New Jersey Ave	Atlantic City	New Jersey	8401	Not Validated / N	Yes

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01HmHsgR3 / Homeowner Housing

Grantee Activity Number:
HRB-DCA-LMI-R3

Activity Title:
HRB DCA LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$37,925,000.00
Total Budget:	\$38,000,000.00	\$37,925,000.00
Total Obligated:	\$38,000,000.00	\$38,000,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	LMI HOMEOWNERS REBUILDING PRGM R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/443
# of Substantially Rehabilitated Units	0	0/359
# of Elevated Structures	0	0/330

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/443
# of Singlefamily Units	0	0/443

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/222	0/221	0/443	0
# Owner Households	0	0	0	0/222	0/221	0/443	0

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. The LMI Program will exhaust all Round 2 funds before drawing any Round 3 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

HRP-DCA-LMI-R3

Activity Title:

HRP DCA LMI R3

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Activity Status:

Under Way

Project Number:

S01HmHsgR3

Project Title:

Homeowner Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$5,400,000.00

Total Budget:

\$2,400,000.00

\$5,400,000.00

Total Obligated:

\$2,400,000.00

\$2,400,000.00

Total Funds Drawdown

\$2,400,000.00

\$2,400,000.00

Program Funds Drawdown:

\$2,400,000.00

\$2,400,000.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$2,400,000.00

\$2,400,000.00

New Jersey Department of Community Affairs

\$2,400,000.00

\$2,400,000.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	General Account

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Expenditures this quarter represent payment for past program delivery costs that received final supporting documentation and were approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
HRP-DCA-UN-R3

Activity Title:
HRP DCA UN R3

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$3,600,000.00
Total Budget:	\$1,600,000.00	\$3,600,000.00
Total Obligated:	\$1,600,000.00	\$1,600,000.00
Total Funds Drawdown	\$1,600,000.00	\$1,600,000.00
Program Funds Drawdown:	\$1,600,000.00	\$1,600,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,600,000.00	\$1,600,000.00
New Jersey Department of Community Affairs	\$1,600,000.00	\$1,600,000.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2	General Account

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Expenditures for this quarter represent past program delivery costs that received final supporting documentation and were approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RREM-DCA-LMI-R3

Activity Title:
RREM DCA LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$248,900,000.00
Total Budget:	\$252,000,000.00	\$248,900,000.00
Total Obligated:	\$252,000,000.00	\$252,000,000.00
Total Funds Drawdown	\$3,902,679.31	\$3,902,679.31
Program Funds Drawdown:	\$3,902,679.31	\$3,902,679.31
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,903,843.71	\$3,903,843.71
New Jersey Department of Community Affairs	\$3,903,843.71	\$3,903,843.71
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name

New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Substantially Rehabilitated Units	0	0/1
# of Elevated Structures	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (LMI) (SF)

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activity. In the second quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. Upon approval of Round 3, the State focused on moving all eligible homeowners off the RREM Program waitlist. As of July 1st, approximately 1,400 homeowners were moved from the waitlist and added to the funded list. With this influx of eligible applications, the State continued to aggressively process grant signings and over 81% of these homeowners had signed a grant agreement in the RREM Program and were entering or under construction. The remaining applicants are being diligently aggressively worked with to finish the grant signing process. The State is also seeing an increase in construction being completed and anticipates continued growth in the coming quarters. A total of 462 applicants completed construction in the second quarter of 2015, both LMI and non-LMI households. In addition, the State has significantly increased outreach to homeowners who are already done with construction and collect the necessary documentation for finalizing reporting on the homes. A total of \$95,109,844 was disbursed to homeowners in Quarter 2 of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

	Amount
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No Other Match Funding Sources Found

Other Funding Sources

	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RREM-DCA-UN-R3

Activity Title:
RREM DCA UN R3

Activity Category:

Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:
S01HmHsgR3

Project Title:
Homeowner Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$345,900,000.00
Total Budget:	\$348,000,000.00	\$345,900,000.00
Total Obligated:	\$348,000,000.00	\$348,000,000.00
Total Funds Drawdown	\$2,582,712.58	\$2,582,712.58
Program Funds Drawdown:	\$2,582,712.58	\$2,582,712.58
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,248,831.52	\$3,248,831.52
New Jersey Department of Community Affairs	\$3,248,831.52	\$3,248,831.52
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-UN-R1	RREM DCA UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/4,482
# of Substantially Rehabilitated Units	0	0/3,175
# of Elevated Structures	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4,482
# of Singlefamily Units	0	0/4,482

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2,407	0/2,407	0/4,814	0
# Owner Households	0	0	0	0/2,407	0/2,407	0/4,814	0

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program. (UN) (SF)

Location Description:

COUNTIES: ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, AND UNION.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. In the second quarter of 2015, the RREM Program witnessed continued progress in moving past the grant signing phase of the program and through the completion of construction. Upon approval of Round 3, the State focused on moving all eligible homeowners off the RREM Program waitlist. As of July 1st, approximately 1,400 homeowners were moved from the waitlist and added to the funded list. With this influx of eligible applications, the State continued to aggressively process grant signings and over 81% of these homeowners had signed a grant

agreement in the RREM Program and were entering or under construction. The remaining applicants are being diligently worked with to finish the grant signing process.

The State is also seeing an increase in construction being completed and anticipates continued growth in the coming quarters. A total of 462 applicants completed construction in the second quarter of 2015, both LMI and non-LMI households. In addition, the State has significantly increased outreach to homeowners who are already done with construction and collect the necessary documentation for finalizing reporting on the homes. A total of \$95,109,844 was disbursed to homeowners in the second quarter of 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01InfrastructureR2 / Infrastructure

Grantee Activity Number:

ERB-EDA-LMI-R2

Activity Title:

NJ ENERGY RESILIENCE BANK LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$316,000.00
Total Budget:	(\$1,500,000.00)	\$316,000.00
Total Obligated:	(\$1,500,000.00)	\$400,000.00
Total Funds Drawdown	\$43,009.38	\$196,270.69
Program Funds Drawdown:	\$43,009.38	\$196,270.69
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$44,119.61	\$196,270.69
New Jersey Economic Development Authority	\$44,119.61	\$196,270.69
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them;and by extension, the communities they serve;less vulnerable to future severe weather events and other emergencies. The first phase of the ERB launched in October 2014 when EDA began accepting intake forms as interest for funding for Wastewater and Water Treatment Plants. Three intake forms are completed with an additional four still in process. The official application is expected to be available on the EDA website in the summer of 2015. Additional phases of the ERB will launch at later dates, however EDA is currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities.

Round 2 funds are being drawn down first until they are fully exhausted, at which point Round 3 funds will begin to be utilized.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ERB-EDA-UN-R2

Activity Title:

NJ ENERGY RESILIENCE BANK UN R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,355,000.00
Total Budget:	\$1,500,000.00	\$2,355,000.00
Total Obligated:	\$1,500,000.00	\$3,100,000.00
Total Funds Drawdown	\$1,676,294.87	\$2,029,800.29
Program Funds Drawdown:	\$1,676,294.87	\$2,029,800.29
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,677,035.02	\$2,029,800.29
New Jersey Economic Development Authority	\$1,677,035.02	\$2,029,800.29
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them;and by extension, the communities they serve;less vulnerable to future severe weather events and other emergencies. The first phase of the ERB launched in October 2014 when EDA began accepting intake forms for interest in funding for Wastewater and Water Treatment Plants. Three intake forms are completed with an additional four still in process. The official application is expected to be available on the EDA website in the summer of 2015. Additional phases of the ERB will launch at later dates, however EDA is currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities. This quarter expenditures represent payment of costs in coordination with the New Jersey Board of Public Utilities for comprehensive ERB planning documents. Round 2 funds are being drawn down to the extent possible until it is fully exhausted, at which point Round 3 funds will begin to be utilized.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2

Activity Title:
FEMA MATCH OMB DEBRIS REMOVAL UN R2

Activity Category:
Debris removal

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$2,400,120.75)	\$0.00
Total Obligated:	(\$2,400,120.75)	\$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
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Department of Treasury	Debris removal	S01GovEntR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/20

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the second quarter, the team monitored FEMA Category A (debris removal) project worksheets for eligible match payments with CDBG funds. None were closed out and ready for payment within this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-R2-PD-UN

Activity Title:
FEMA PRGM DELIVERY COSTS R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$214,076.33
Total Budget:	(\$117,221.93)	\$214,076.33
Total Obligated:	(\$117,221.93)	\$214,076.33
Total Funds Drawdown	\$88,483.68	\$214,076.33
Program Funds Drawdown:	\$88,483.68	\$214,076.33
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$90,796.66	\$214,076.33
Department of Treasury	\$90,796.66	\$214,076.33
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/0

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the second quarter, funds were expended in program delivery for processing payments and reporting.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-R2-RECON/REHAB-LMI

Activity Title:
FEMA MATCH OMB R2 RECON/REHAB LMI

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$50,000.00)	\$0.00
Total Obligated:	(\$50,000.00)	\$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
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/5
# of Elevated Structures	0	0/1

LMI%: 28.86

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

During the second quarter, weekly meetings with partner agencies were held to continue the discussion of the Environmental Review clearance process for reconstruction and rehabilitation, and to discuss future project worksheets in FEMA Categories C through G (State-level permanent repair and reconstruction activities). The program is currently waiting for environmental release approval from HUD before disbursing funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA Match-OMB-R2-RECON/REHAB-UN

Activity Title:
FEMA MATCH OMB R2 RECON/REHAB UN

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$1,450,000.00)	\$0.00
Total Obligated:	(\$1,450,000.00)	\$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
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB R3 RECON/REHAB UN	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01GovEntR1	FEMA Match-OMB-R1-RECON/REHAB-UN	FEMA MATCH OMB R1 RECON/REHAB UN	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/75
# of Elevated Structures	0	0/5

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the second quarter, weekly meetings with partner agencies were held to continue the discussion of the Environmental Review clearance process for reconstruction and rehabilitation, and to discuss future project worksheets in FEMA Categories C through G (permanent repair and reconstruction activities). Currently, the program is awaiting an environmental approval from HUD to disburse funding to eligible activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-UN-R2

Activity Title:
FEMA MATCH OMB UN R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01InfrastructureR2

Project Title:
Infrastructure

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
Department of Treasury

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$110,923.67
Total Budget:	(\$243,580.99)	\$110,923.67
Total Obligated:	(\$243,580.99)	\$325,000.00
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
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/31

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Cases opened	0	0	0	0/11,515	0/0	0/11,515	100
# of Cases closed	0	0	0	0/11,515	0/0	0/11,515	100

LMI%:

Activity Description:

FEMA Match – ONA – Other Needs Assistance” is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Managemen

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

During the second quarter, the team monitored FEMA Category B (emergency protective measures) project worksheets for eligible match payments with CDBG funds. None were closed out and ready for payment within this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRA-DEP-LMI-R2

Activity Title:

FLOOD HAZARD RISK ACQUISITION LMI R2

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,865,625.00
Total Budget:	(\$9,375.00)	\$1,865,625.00
Total Obligated:	(\$9,375.00)	\$1,865,625.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/17

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The Program has finalized the eligible activity and is working on the environmental review requirements.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRA-DEP-UN-R2

Activity Title:

FLOOD HAZARD RISK ACQUISITION UN R2

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$5,596,875.00
Total Budget:	(\$28,125.00)	\$5,596,875.00
Total Obligated:	(\$28,125.00)	\$5,596,875.00
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:	(\$528,689.00)	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	(\$528,689.00)	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/48

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The Program has finalized the eligible activity and is working on the environmental review requirements.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRI-DEP-LMI-R2

Activity Title:

FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,865,625.00
Total Budget:	(\$9,375.00)	\$1,865,625.00
Total Obligated:	(\$9,375.00)	\$1,865,625.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, HUDSON, ESSEX, MONMOUTH, MIDDLESEX, OCEAN, UNION,

Activity Progress Narrative:

Of the complete applications received, upon additional review several were non-responsive or did not meet the technical requirements to provide flood protection through water surface elevation reduction, infrastructure elevation, or increased flood protection capacity. Through the end of the second quarter, DEP was able to award five grants to municipalities: Little Ferry (\$653,000), Belmar (\$6.185M), Brigantine (\$1.379M), Spring Lake (\$3.85M) and Atlantic City (\$6.5M). Currently, three applications remain under review.

Training was held in June for the five municipalities who were conditionally awarded grants. All grantees are conducting their environmental reviews.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRI-DEP-UN-R2

Activity Title:

FLOOD HAZARD RISK INFRASTRUCTURE UN R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR2

Project Title:

Infrastructure

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,596,875.00
Total Budget:	(\$28,125.00)	\$5,596,875.00
Total Obligated:	(\$28,125.00)	\$5,596,875.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

Of the complete application received, upon additional review several were non-responsive or did not meet the technical requirements to provide flood protection through water surface elevation reduction, infrastructure elevation, or increased flood protection capacity. Through the end of the second quarter, DEP was able to award five grants to municipalities: Little Ferry (\$653,000), Belmar (\$6.185M), Brigantine (\$1.379M), Spring Lake (\$3.85M) and Atlantic City (\$6.5M). Currently, three applications remain under review.

Training was held in June for the five municipalities who were conditionally awarded grants. All grantees are conducting their environmental reviews.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number:

ERB-EDA-LMI-R3

Activity Title:

NJ ENERGY RESILIENCE BANK LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,200,000.00
Total Budget:	\$2,200,000.00	\$2,200,000.00
Total Obligated:	\$2,200,000.00	\$2,200,000.00
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 Economic Development Authority	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

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Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them;and by extension, the communities they serve;less vulnerable to future severe weather events and other emergencies. The first phase of the ERB launched in October 2014 when EDA began accepting intake forms to express interest in funding for Wastewater and Water Treatment Plants. Three intake forms are completed with an additional four still in process. The official application is expected to be available on the EDA website in the summer of 2015. Additional phases of the ERB will launch at later dates, however EDA is currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities. Round 3 funds will be drawn down when the available balance in Round 2 is exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

ERB-EDA-UN-R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

National Objective:

Urgent Need

Responsible Organization:

New Jersey Economic Development Authority

Benefit Type:

Area Benefit (Census)

Activity Title:

NJ ENERGY RESILIENCE BANK UN R3

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$17,800,000.00
Total Budget:	\$17,800,000.00	\$17,800,000.00
Total Obligated:	\$17,800,000.00	\$17,800,000.00
Total Funds Drawdown	\$1,896,813.40	\$1,896,813.40
Program Funds Drawdown:	\$1,896,813.40	\$1,896,813.40
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,896,813.40	\$1,896,813.40
New Jersey Economic Development Authority	\$1,896,813.40	\$1,896,813.40
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them;and by extension, the communities they serve;less vulnerable to future severe weather events and other emergencies. The first phase of the ERB launched in October 2014 when EDA began accepting intake forms as interest for funding for Wastewater and Water Treatment Plants. Three intake forms are completed with an additional four still in process. The official application is expected to be available on the EDA website in the summer of 2015. Additional phases of the ERB will launch at later dates, however EDA is currently focused on meeting with pipeline projects for Wastewater and Water Treatment Plants, including municipal, county and regional utility authorities. Round 3 funds are being drawn down when the available balance in Round 2 cannot support a funds request; however, to the extent possible Round 2 is being utilized until it is fully exhausted at which point Round 3 funds will be used.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3

Activity Title:
FEMA MATCH OMB DEBRIS REMOVAL UN R3

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01.InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$16,000,000.00
Total Budget:	\$16,000,000.00	\$16,000,000.00
Total Obligated:	\$16,000,000.00	\$16,000,000.00
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
Department of Treasury	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/9

LMI%:

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

9 MOST IMPACTED COUNTIES.

Activity Progress Narrative:

During the second quarter, the team monitored FEMA projects for Category A (debris removal) eligible match payments with CDBG funds. None were closed out and ready for payment within this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FEMA MATCH-OMB-RECON/REHAB-LMI-R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01.InfrastructureR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:

Activity Title:
FEMA MATCH OMB R3 RECON/REHAB LMI

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,000,000.00
Total Budget:	\$2,000,000.00	\$2,000,000.00
Total Obligated:	\$2,000,000.00	\$2,000,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FEMA MATCH-OMB-R2-RECON/REHAB-LMI	FEMA MATCH OMB R2 RECON/REHAB LMI	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/75
# of Elevated Structures	0	0/5
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Cat. C-G permanent work includes activities in the communities affected by Superstorm Sandy; the match provide program provides funding for an unmet need based on cost share. The Cat. C-G activities provide assistance where there is an unmet need or LMI population, and includes work on increasing infrastructure resilience and repairing damaged public facilities such as public utilities, roadways and parks.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

During the second quarter, meetings with partner agencies were held to continue the discussion of the Environmental Review clearance process for State cost share for reconstruction and rehabilitation projects (FEMA project worksheets Categories C through G). The program is currently waiting for environmental approval from HUD before disbursing funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-RECON/REHAB-UN-R3

Activity Title:

FEMA MATCH OMB R3 RECON/REHAB UN

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$7,000,000.00

Total Budget:

\$7,000,000.00

\$7,000,000.00

Total Obligated:

\$7,000,000.00

\$7,000,000.00

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

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Public Facilities

0

0/75

of Elevated Structures

0

0/5

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units

0

0/0

of Singlefamily Units

0

0/0

Activity Description:

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management.

Location Description:

9 MOST IMPACTED COUNTIES

Activity Progress Narrative:

This is a continuation activity. Round 3 funds will be expended when Round 2 funds are exhausted. During the second quarter, meetings with partner agencies were held to continue the discussion of the Environmental Review clearance process for State-level reconstruction and rehabilitation FEMA project worksheets for Categories C through G. The program is waiting for environmental clearance before disbursing funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FEMA MATCH-OMB-UN-R3

Activity Title:

FEMA MATCH OMB UN R3

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2015

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

N/A

Overall

Apr 1 thru Jun 30, 2015

To Date

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,000,000.00
Total Budget:	\$5,000,000.00	\$5,000,000.00
Total Obligated:	\$5,000,000.00	\$5,000,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
Department of Treasury	Public services	S01GovEntR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/42

Beneficiaries Performance Measures

# of Cases opened	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Expected
	0	0	0	0/7,500	0/7,500	0/15,000	0

Activity Description:

FEMA Match ;ndash; ONA ;ndash; Other Needs Assistance;rdquo; is a FEMA Individual Assistance program that provides basic services to individuals impacted by disasters. The program is subject to a non-federal cost share. The cost share is provided through the NJ Department of Treasury, Office of Budget and Management

Location Description:

NINE IMPACTED-SANDY COUNTIES.

Activity Progress Narrative:

This is a continuation of the activity. Round 3 funds will be expended after all Round 2 funds are exhausted. During the second quarter, the team monitored FEMA Category B (emergency protective measures) projects worksheets for match payments with CDBG funds. No PWs were closed out and ready for payment within this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHA-DOT-LMI-R3

Activity Title:

FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,000,000.00
Total Budget:	\$10,000,000.00	\$10,000,000.00
Total Obligated:	\$10,000,000.00	\$10,000,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/0
# of Linear miles of Public Improvement	0	0/3

LMI%: 56.32

Activity Description:

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

Location Description:

LAVALLETTE, SEASIDE HEIGHTS AND SEASIDE PARK IN OCEAN COUNTY.

Activity Progress Narrative:

During the second quarter, the team continued to develop the program's policies and procedures, and MOU with the New Jersey Department of Transportation (NJDOT). The NJDOT provided revised cost estimates as well as project deadlines. No funds were expended this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

FHA-DOT-UN-R3

Activity Title:

FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$56,000,000.00
Total Budget:	\$56,000,000.00	\$56,000,000.00
Total Obligated:	\$56,000,000.00	\$56,000,000.00
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
Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Linear feet of Public Improvement	0		0/9
# of Elevated Structures	0		0/0

LMI%: 46.56

Activity Description:

THIS PROGRAM WILL PROVIDE CRITICAL FUNDING SUPPORT FOR THE NJ DEPARTMENT OF TRANSPORTATION'S (NJDOT) NON-FEDERAL MATCH PORTION (20%) OF ROUTE 35 REHABILITATION AND RECONSTRUCTION EFFORTS. THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) WILL FUND THE 80% OF THE ROUTE 35 PROJECT THROUGH SANDY SUPPLEMENTAL FUNDING.

Location Description:

BAY HEAD, MANTOLOKING, BRICK, TOMS RIVER, LAVALLETTE, BERKELEY, SEASIDE PARK & SEASIDE HEIGHTS IN OCEAN COUNTY.

Activity Progress Narrative:

During the second quarter, the team continued to develop the program's policies and procedures, and MOU with the New Jersey Department of Transportation (NJDOT). The NJDOT provided revised cost estimates as well as project deadlines. No funds were expended this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRA-DEP-LMI-R3

Activity Title:
FLOOD HAZARD RISK ACQUISITION LMI R3

Activity Category:
Acquisition - buyout of residential properties

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-LMI-R2	FLOOD HAZARD RISK ACQUISITION LMI R2	General Account

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The easement acquisitions program funds in Round 3 will be spent after the Round 2 funds are expended. The Program is completing environmental reviews.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

FHRA-DEP-UN-R3

Activity Title:

FLOOD HAZARD RISK ACQUISITION UN R3

Activity Category:

Acquisition - buyout of residential properties

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

N/A

To Date

\$20,000,000.00

Total Budget:

\$20,000,000.00

\$20,000,000.00

Total Obligated:

\$20,000,000.00

\$20,000,000.00

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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/125

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

The Round 2 easement acquisition funds will be spent prior to drawing funds from Round 3 for this program. The Program is undertaking environmental reviews.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
FHRI-DEP-LMI-R3

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE LMI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,000,000.00
Total Budget:	\$2,000,000.00	\$2,000,000.00
Total Obligated:	\$2,000,000.00	\$2,000,000.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, HUDSON, ESSEX, MONMOUTH, MIDDLESEX, OCEAN, UNION.

Activity Progress Narrative:

Of the complete applications received, upon additional review several were non-responsive or did not meet the technical requirements to provide flood protection through water surface elevation reduction, infrastructure elevation, or increased flood protection capacity. Through the end of the second quarter, DEP was able to award five grants to municipalities: Little Ferry (\$653,000), Belmar (\$6.185M), Brigantine (\$1.379M), Spring Lake (\$3.85M) and Atlantic City (\$6.5M). Currently, three applications remain under review.

Training was held in June for the five municipalities who were conditionally awarded grants. All grantees are conducting their environmental reviews.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
FHRI-DEP-UN-R3

Activity Title:
FLOOD HAZARD RISK INFRASTRUCTURE UN R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$18,000,000.00
Total Budget:	\$18,000,000.00	\$18,000,000.00
Total Obligated:	\$18,000,000.00	\$18,000,000.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/1
# of Non-business Organizations benefitting	0	0/1
# of Elevated Structures	0	0/1

LMI%:

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

ATLANTIC, BERGEN, CAPE MAY, ESSEX, HUDSON, MIDDLESEX, MONMOUTH, OCEAN, UNION.

Activity Progress Narrative:

Of the complete application received, upon additional review several were non-responsive or did not meet the technical requirements to provide flood protection through water surface elevation reduction, infrastructure elevation, or increased flood protection capacity. Through the end of the second quarter, DEP was able to award five grants to municipalities: Little Ferry (\$653,000), Belmar (\$6.185M), Brigantine (\$1.379M), Spring Lake (\$3.85M) and Atlantic City (\$6.5M). Currently, three applications remain under review.

Training was held in June for the five municipalities who were conditionally awarded grants. All grantees are conducting their environmental reviews.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NFCS-DEP-LMI-R3

Activity Title:

NON FEDERAL COST SHARE WATER WATERWASTE-LMI-R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$4,400,000.00

Total Budget:

\$4,400,000.00

\$4,400,000.00

Total Obligated:

\$4,400,000.00

\$4,400,000.00

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

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Linear feet of Public Improvement

0

0/1

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units

0

0/1

of Singlefamily Units

0

0/1

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

Activity Progress Narrative:

The projects under this program are undergoing eligibility and environmental reviews. No projects have been funded to date. Projects are expected to begin work by October 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NFCS-DEP-UN-R3

Activity Title:

NON-FEDERAL COST SHARE WATER WATERWASTE-UN-R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A
\$23,600,000.00

\$23,600,000.00

Total Obligated:

\$23,600,000.00

\$23,600,000.00

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

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

THE NINE MOST IMPACTED COUNTIES IN NEW JERSEY.

Activity Progress Narrative:

The projects under this program are undergoing eligibility and environmental reviews. No projects have been funded to date. Projects are expected to begin work by October 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number:

RBD-DEP-HOBOKEN/HUDSON-LMI-R3

Activity Title:

RBD DEP HOBOKEN/HUDSON LMI R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01RebByDesR3

Project Title:

Rebuild By Design

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/13,200
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

The Hudson River project, known as the "Resist, Delay, Store, Discharge" project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater

runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a "green circuit." This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

Activity Progress Narrative:

This Hudson River Rebuild by Design project finalized the agreement with NJ Transit to engage Dewberry Engineers to undertake the Feasibility Study and Environmental Impact Statement (EIS). Dewberry has begun data gathering for the project area in order to begin the process of determining the preferred alternative through the National Environmental Policy Act (NEPA) process. As a part of the data gathering process, Dewberry has begun to meet with relevant Federal, State and Local Agencies including the Coastal Hudson County Technical Coordination Team that HUD established to help with the permitting of this project. Additionally, the NJDEP has been meeting with local stakeholders beginning in June. Currently Dewberry is in the process of completing a Notice of Intent (NOI) for publication in the Federal Register. No project invoices have been received during this reporting period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RBD-DEP-HOBOKEN/HUDSON-UN-R3

Activity Title:
RBD DEP HOBOKEN/HUDSON UN R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01RebByDesR3

Project Title:
Rebuild By Design

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,000,000.00
Total Budget:	\$9,000,000.00	\$9,000,000.00
Total Obligated:	\$9,000,000.00	\$9,000,000.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear miles of Public Improvement	0	0/3
# of Elevated Structures	0	0/0

LMI%: 43.49

Activity Description:

The Hudson River project, known as the "Resist, Delay, Store, Discharge" project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a "green circuit." This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

HOBOKEN, JERSEY CITY & WEEHAWKEN IN HUDSON COUNTY.

Activity Progress Narrative:

This Hudson River Rebuild by Design project finalized the agreement with NJ Transit to engage Dewberry Engineers to undertake the Feasibility Study and Environmental Impact Statement (EIS). Dewberry has begun data gathering for the project area in order to begin the process of determining the preferred alternative through the National Environmental Policy Act (NEPA) process. As a part of the data gathering process, Dewberry has begun to meet with relevant Federal, State and Local Agencies including the Coastal Hudson County Technical Coordination Team that HUD established to help with the permitting of this project. Additionally, the NJDEP has been meeting with local stakeholders beginning in June. Currently Dewberry is in the process of completing a Notice of Intent (NOI) for publication in the Federal Register. No project invoices have been received during this reporting period.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
RBD-DEP-MEADOWLANDS-LMI-R3

Activity Title:
RBD DEP MEADOWLANDS LMI R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01RebByDesR3

Project Title:
Rebuild By Design

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public Improvement	0	0/52,800
# of Elevated Structures	0	0/0

LMI%:

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

Activity Progress Narrative:

The Meadowlands Rebuild by Design (RBD) Team continues to work toward releasing the Request for Proposal (RFP) for obtaining the qualified Consultant to complete Feasibility/Environmental Impact Statement, Design and Construction Administration for the project. The Team is updating Policy and Procedures to be finalized in August. The Team has been meeting monthly with the Executive Steering Committee to discuss progress. The Team has been working with the Subcommittee to populate the Citizen Action Groups that will assist in public outreach obligations. The Team is currently pursuing access agreements with the Meadowlands Commission, Municipalities and Bergen County Utilities Authority and in the future will begin to pursue access agreements with private property owners within the conceptual project area.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
RBD-DEP-MEADOWLANDS-UN-R3

Activity Title:
RBD DEP MEADOWLANDS UN R3

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
S01RebByDesR3

Project Title:
Rebuild By Design

Projected Start Date:

Projected End Date:

06/01/2015

06/01/2017

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$1,000,000.00	\$1,000,000.00
Total Obligated:	\$1,000,000.00	\$1,000,000.00
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 PROTECTION	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear miles of Public Improvement	0	0/10
# of Elevated Structures	0	0/0

LMI%: 25.68

Activity Description:

The "New Meadowlands" project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the "Meadowpark" and the "Meadowband." The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:

KEARNY, LITTLE FERRY, MOONACHIE, SOUTH HACKENSACK, SECAUCUS & TETERBORO IN BERGEN & HUDSON COUNTIES.

Activity Progress Narrative:

The Meadowlands Rebuild by Design (RBD) Team continues to work toward releasing the Request for Proposal (RFP) for obtaining the qualified Consultant to complete Feasibility/Environmental Impact Statement, Design and Construction Administration for the project. The Team is updating Policy and Procedures to be finalized in August. The Team has been meeting monthly with the Executive Steering Committee to discuss progress. The Team has been working with the Subcommittee to populate the Citizen Action Groups that will assist in public outreach obligations. The Team is currently pursuing access agreements with the Meadowlands Commission, Municipalities and Bergen County Utilities Authority and in the future will begin to pursue access agreements with private property owners within the conceptual project area.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01RentHsgR1 / Rental Housing

Grantee Activity Number:
INCLL-DCA-LMI-R1

Activity Title:
INCENTIVE FOR LANDLORDS DCA LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,603,537.99
Total Budget:	\$0.00	\$3,603,537.99
Total Obligated:	\$0.00	\$3,603,537.99
Total Funds Drawdown	\$0.00	\$3,603,537.99
Program Funds Drawdown:	\$0.00	\$3,603,537.99
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,603,537.99
New Jersey Department of Community Affairs	\$0.00	\$3,603,537.99
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	36/0
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	429/433
# of Multifamily Units	0	429/433

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	381/385	48/48	429/433	100
# Renter Households	0	0	0	381/385	48/48	429/433	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	0	134	88	134	88
Black/African American	0	0	0	0	0	0	0	0	244	23	244	23
Asian	0	0	0	0	0	0	0	0	2	0	2	0
American Indian/Alaskan Native	0	0	0	0	0	0	0	0	1	0	1	0
Asian and White	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	2	0	2	0

Households	0	0	0	0	0	0	0	306	306
Female									
Unknown	0	0	0	0	0	0	0	43	3 43 3

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All expenditures for this quarter will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed. 91 project applications totaling 574 units are approved and under contract (approximately \$13.63 million). As of June 30, 2015, 449 households are leased up.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02508-LMI-R1

Activity Title:

GREEN HERON POINT LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,501,997.30
Total Budget:	\$0.00	\$2,501,997.30
Total Obligated:	\$0.00	\$2,501,997.30
Total Funds Drawdown	\$0.00	\$2,501,997.30
Program Funds Drawdown:	\$0.00	\$2,501,997.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,501,997.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,501,997.30
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/80
# of Multifamily Units	0	0/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/80	0/0	0/80	0
# Renter Households	0	0	0	0/80	0/0	0/80	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. Project financially closed and started to draw down on their CDBG-DR Funds in the first quarter of 2015. Construction is over 46% completed, and is expected to continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02589-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

GLENNVIEW TOWNHOUSES PHASE II LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$301,942.48
Total Budget:	(\$312,057.52)	\$301,942.48
Total Obligated:	(\$312,057.52)	\$301,942.48
Total Funds Drawdown	\$0.00	\$301,942.48
Program Funds Drawdown:	\$0.00	\$301,942.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$301,942.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$301,942.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	%
# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. This property financially closed on the CDBG-DR financing at the end of 2014 and began to draw down funds in the first quarter of 2015. Construction is over 25% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02599-LMI-R1

Activity Title:
WILLOWS AT WARETOWN LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

Project Title:

S01RenthsgR1

Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,093,608.34
Total Budget:	(\$4,381.66)	\$4,093,608.34
Total Obligated:	(\$4,381.66)	\$4,093,608.34
Total Funds Drawdown	\$0.00	\$4,093,608.34
Program Funds Drawdown:	\$0.00	\$4,093,608.34
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,093,608.34
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,093,608.34
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/76
# of Multifamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/76	0/0	0/76	0
# Renter Households	0	0	0	0/76	0/0	0/76	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. The property started to draw down their funds in the third quarter of 2014. Construction is over 73% completed and is expected to continue until the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02683-LMI-R1

Activity Title:

BEACHVIEW RESIDENCE LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,758,863.62
Total Budget:	(\$1,883,654.38)	\$3,758,863.62
Total Obligated:	(\$1,883,654.38)	\$3,758,863.62
Total Funds Drawdown	\$0.00	\$3,758,863.62
Program Funds Drawdown:	\$0.00	\$3,758,863.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,758,863.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,758,863.62
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/58
# of Multifamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. Project financially closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. Construction is over 77% completed, and should be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02704-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

CONIFER VILLAGE AT RITTENBERG HMFA LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,412,163.00
Total Budget:	\$0.00	\$5,412,163.00
Total Obligated:	\$0.00	\$5,412,163.00
Total Funds Drawdown	\$0.00	\$5,412,163.00
Program Funds Drawdown:	\$0.00	\$5,412,163.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,412,163.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,412,163.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Housing Units	45	45/100
# of Multifamily Units	45	45/100

Beneficiaries Performance Measures

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	45	0	45	45/100	0/0	45/100	100
# Renter Households	45	0	45	45/100	0/0	45/100	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	17	3	17	3	0	0	17	3	17	3
Black/African American	0	0	8	0	8	0	0	0	8	0	8	0
Households Female	0		31		31		0		31		31	
Unknown	0	0	20	0	20	0	0	0	20	0	20	0

Activity Description:

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

ATLANTIC COUNTY

Activity Progress Narrative:

Project has drawn down all of their CDBG-DR Funds and construction is completed. Forty-five apartments have been rented. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02732-LMI-R1

Activity Title:
GREGORY SCHOOL & GARRETT STREET ANNEX LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:
Total Budget:

Apr 1 thru Jun 30, 2015

N/A
\$0.00

To Date

\$3,949,636.00
\$3,949,636.00

Total Obligated:	\$0.00	\$3,949,636.00
Total Funds Drawdown	\$0.00	\$3,949,636.00
Program Funds Drawdown:	\$0.00	\$3,949,636.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/52
# of Multifamily Units	0	0/52

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/52	0/0	0/52	0
# Renter Households	0	0	0	0/52	0/0	0/52	0

Activity Description:

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

LONG BRANCH CITY, MONMOUTH COUNTY.

Activity Progress Narrative:

Project completed the draw down of CDBG-DR Funds in the first quarter of 2015. The construction is over 99% complete and expects to complete construction before the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02735-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Activity Title:
REINHARD MANOR HMFA LMI-R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,808,931.00
Total Budget:	\$0.00	\$4,808,931.00
Total Obligated:	\$0.00	\$4,808,931.00
Total Funds Drawdown	\$0.00	\$4,808,931.00
Program Funds Drawdown:	\$0.00	\$4,808,931.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	9	9/62
# of Multifamily Units	9	9/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	9	0	9	9/62	0/0	9/62	100
# Renter Households	9	0	9	9/62	0/0	9/62	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	7	2	7	2	0	0	7	2	7	2
Black/African American	0	0	2	0	2	0	0	0	2	0	2	0
Households Female	0		6		6		0		6		6	

Activity Description:

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

WOODBRIIDGE TOWNSHIP, MIDDLESEX COUNTY

Activity Progress Narrative:

Property has completely drawn down their CDBG-DR Funds. Construction is completed and 9 renters have moved in. The total project cost is funded through leveraging of CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02756-LMI-R1

Activity Title:
HARRISON SENIOR HOUSING-R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,800,000.00
Total Budget:	\$0.00	\$1,800,000.00
Total Obligated:	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown:	\$0.00	\$1,800,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	13	20/15
# of Multifamily Units	13	20/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	0	13	13/15	0/0	13/15	100
# Renter Households	13	0	13	13/15	0/0	13/15	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	11	7	11	7	0	0	11	7	11	7
Black/African American	0	0	1	0	1	0	0	0	1	0	1	0
Households Female	0		7		7		0		7		7	

Unknown	0	0	1	0	1	0	0	0	1	0	1	0
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Activity Description:

15 LMI senior housing units in Hudson County.

Location Description:

Harrison, Hudson County

Activity Progress Narrative:

This property completed expending all funds in previous quarters. Construction is complete and the project developers plan to be 100% occupied during the third quarter of 2015. As of the second quarter of 2015, 13 residents have moved in. The total project cost is funded through leveraging the CDBG-DR Funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02772-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RenthsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$467,636.13
Total Budget:	\$0.00	\$467,636.13
Total Obligated:	\$0.00	\$467,636.13
Total Funds Drawdown	\$0.00	\$467,636.13
Program Funds Drawdown:	\$0.00	\$467,636.13
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$467,636.13
New Jersey Housing Mortgage Finance Agency	\$0.00	\$467,636.13
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/90
# of Multifamily Units	0	0/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/90	0/0	0/90	0
# Renter Households	0	0	0	0/90	0/0	0/90	0

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. Project financially closed on CDBG-DR Funds in the fourth quarter of 2014. Developer started to draw down CDBG-DR Funds in the first quarter of 2015. Construction is over 20% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02787-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RenthsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

SOMERSET STREET MEWS LMF HMFA LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,800,000.00
Total Budget:	\$0.00	\$4,800,000.00
Total Obligated:	\$0.00	\$4,800,000.00

Total Funds Drawdown	\$0.00	\$4,800,000.00
Program Funds Drawdown:	\$0.00	\$4,800,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,800,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/48
# of Multifamily Units	0	0/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/48	0/0	0/48	0
# Renter Households	0	0	0	0/48	0/0	0/48	0

Activity Description:

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

Location Description:

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

Activity Progress Narrative:

The CDBG-DR Funds for this property have been fully expended and reported in earlier QPRs. Construction is complete. The project has started marketing efforts to find CDBG-DR eligible residents. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02836-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Activity Title:
AKABE VILLAGE APARTMENTS LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$706,920.60
Total Budget:	(\$2,133,079.40)	\$706,920.60
Total Obligated:	(\$2,133,079.40)	\$706,920.60
Total Funds Drawdown	\$0.00	\$706,920.60
Program Funds Drawdown:	\$0.00	\$706,920.60
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$706,920.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$706,920.60
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/32	0/0	0/32	0
# Renter Households	0	0	0	0/32	0/0	0/32	0

Activity Description:

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. Property financially closed on CDBG-DR Funds in the third quarter of 2014 and started to draw down funds in the fourth quarter of 2014. Construction is over 80% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02837-LMI-R1

Activity Title:
MEADOW LARK RUN LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,086,261.00
Total Budget:	\$0.00	\$5,086,261.00
Total Obligated:	\$0.00	\$5,086,261.00
Total Funds Drawdown	\$0.00	\$5,086,261.00
Program Funds Drawdown:	\$0.00	\$5,086,261.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/80
# of Multifamily Units	0	0/80

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	0
# of Households	0	0	0	0/80	0/0	0/80	0
# Renter Households	0	0	0	0/80	0/0	0/80	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Property financially closed and drew down all of their CDBG-DR Funds in the fourth quarter of 2014. Construction is completed . The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

The Measure for the rented units will appear on the report for next quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02844-LMI-R1

Activity Title:

HERITAGE VILLAGE AT BLOOMFIELD LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A
(\$1,776,497.30)

\$1,676,834.70
\$1,676,834.70

Total Obligated:

(\$1,776,497.30)

\$1,676,834.70

Total Funds Drawdown

\$0.00

\$1,676,834.70

Program Funds Drawdown:

\$0.00

\$1,676,834.70

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$1,676,834.70

New Jersey Housing Mortgage Finance Agency

\$0.00

\$1,676,834.70

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/82	0/0	0/82	0
# Renter Households	0	0	0	0/82	0/0	0/82	0

Activity Description:

82 LMI UNITS OF AFFORDABLE RENTAL IN ESSEX COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. Project financially closed in third quarter of 2014 and is continuing to draw down their CDBG-DR funds. Construction is over 55% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02845-LMI-R1

Activity Title:

FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$2,542,796.68

Total Budget:

(\$657,203.32)

\$2,542,796.68

Total Obligated:

(\$657,203.32)

\$2,542,796.68

Total Funds Drawdown

\$0.00

\$2,542,796.68

Program Funds Drawdown:

\$0.00

\$2,542,796.68

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$2,542,796.68

New Jersey Housing Mortgage Finance Agency

\$0.00

\$2,542,796.68

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02845-LMI-R2	FREEDOM VILLAGE AT TOMS RIVER LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/54	0/0	0/54	0
# Renter Households	0	0	0	0/54	0/0	0/54	0

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this activity will be represented in subsequent funding rounds. Property financially closed in third quarter of 2014 and started to draw down CDBG-DR Funds. Property completed the drawdown of their CDBG-DR Funds in the first. Property is over 55% completed and is scheduled to finish by the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02850-LMI-R1

Activity Title:
KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,524,310.00
Total Budget:	\$0.00	\$3,524,310.00
Total Obligated:	\$0.00	\$3,524,310.00

Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown:	\$0.00	\$3,524,310.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	12	12/45
# of Multifamily Units	12	12/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low / Mod%
# of Households	12	0	12	12/45	0/0	12/45	100
# Renter Households	12	0	12	12/45	0/0	12/45	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	5	4	5	4	0	0	5	4	5	4
Black/African American	0	0	5	0	5	0	0	0	5	0	5	0
Households Female	0		9		9			9		9		
Unknown	0	0	2	0	2	0	0	0	2	0	2	0

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

The property finished drawing down their CDBG-DR LMF Funds in the fourth quarter of 2014. Construction completed and 12 renters have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02851-LMI-R1

Activity Title:
KILMER HOMES PHASE II R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,524,310.00
Total Budget:	\$0.00	\$3,524,310.00
Total Obligated:	\$0.00	\$3,524,310.00
Total Funds Drawdown	\$0.00	\$3,524,310.00
Program Funds Drawdown:	\$0.00	\$3,524,310.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,524,310.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,524,310.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Housing Units	6	6/45
# of Multifamily Units	6	6/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	6	0	6	6/45	0/0	6/45	100
# Renter Households	6	0	6	6/45	0/0	6/45	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	2	0	2	0	0	0	2	0	2	0
Black/African American	0	0	3	0	3	0	0	0	3	0	3	0
Households Female	0	0	5	0	5	0	0	0	5	0	5	0
Unknown	0	0	1	0	1	0	0	0	1	0	1	0

Activity Description:

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property finished drawing down their CDBG-DR LMF funds in the fourth quarter of 2014. Construction is completed and 6 renters have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02853-LMI-R1

Activity Title:

CATHERINE TODD SENIOR LIVING CENTER LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,440,865.11
Total Budget:	(\$559,134.89)	\$2,440,865.11
Total Obligated:	(\$559,134.89)	\$2,440,865.11
Total Funds Drawdown	\$0.00	\$2,440,865.11
Program Funds Drawdown:	\$0.00	\$2,440,865.11
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,440,865.11
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,440,865.11
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/68
# of Multifamily Units	0	0/68

Beneficiaries Performance Measures

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/68	0/0	0/68 0
# Renter Households	0	0	0	0/68	0/0	0/68 0

Activity Description:

68 LMI Units of affordable rental housing in Hudson County.

Location Description:

Jersey City, Hudson County.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. Project closed in the fourth quarter of 2014. Construction has started and will continue through most of 2015. It is over 27% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02856-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RenthsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

SPRUCE STREET SENIORS R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,275,000.00
Total Budget:	\$0.00	\$4,275,000.00
Total Obligated:	\$0.00	\$4,275,000.00
Total Funds Drawdown	\$0.00	\$4,275,000.00
Program Funds Drawdown:	\$0.00	\$4,275,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,275,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	50	50/57
# of Multifamily Units	50	50/57

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	50	0	50	50/57	0/0	50/57	100
# Renter Households	50	0	50	50/57	0/0	50/57	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	7	3	7	3	0	0	7	3	7	3
Black/African American	0	0	42	0	42	0	0	0	42	0	42	0
Households Female	0		36		36		0		36		36	
Unknown	0	0	1	0	1	0	0	0	1	0	1	0

Activity Description:

57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Construction is 100% completed and 50 units have been rented. Project finished drawing down their CDBG-DR Funds in the fourth quarter of 2014. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02858-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RenthsgR1

Projected Start Date:

Activity Title:
OCEAN GREEN SENIOR APARTMENTS R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:

05/13/2013

05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,925,000.00
Total Budget:	\$0.00	\$2,925,000.00
Total Obligated:	\$0.00	\$2,925,000.00
Total Funds Drawdown	\$0.00	\$2,925,000.00
Program Funds Drawdown:	\$0.00	\$2,925,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$2,925,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,925,000.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02858-LMI-R2	OCEAN GREEN SENIOR APARTMENTS R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/39
# of Multifamily Units	0	0/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/39	0/0	0/39	0
# Renter Households	0	0	0	0/39	0/0	0/39	0

Activity Description:

39 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in subsequent funding rounds. Property has been drawing down their CDBG-DR LMF Funding. Construction has started and is over 99% completed. Construction should be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources
No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02859-LMI-R1

Activity Title:

CAROLINA & CONNECTICUT CRESCENT LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$5,092,803.00
Total Budget:	\$0.00	\$5,092,803.00
Total Obligated:	\$0.00	\$5,092,803.00
Total Funds Drawdown	\$0.00	\$5,092,803.00
Program Funds Drawdown:	\$0.00	\$5,092,803.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,092,803.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,092,803.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02859-LMI-R2	CAROLINA & CONNECTICUT CRESCENT LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	0

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. This property started to draw down their CDBG-DR Funds in the third quarter of 2014. Construction is completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02861-LMI-R1

Activity Title:

EGG HARBOR HOTEL CONVERSION LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,549,899.00
Total Budget:	\$0.00	\$5,549,899.00
Total Obligated:	\$0.00	\$5,549,899.00
Total Funds Drawdown	\$0.00	\$5,549,899.00
Program Funds Drawdown:	\$0.00	\$5,549,899.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/84	0/0	0/84	0
# Renter Households	0	0	0	0/84	0/0	0/84	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

EGG HARBOR, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for activity will appear in subsequent rounds of funding. Property started and finished drawing down CDBG-DR Funds in the fourth quarter of 2014. Construction is over 38% completed and they expect to be completed in early 2016. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02869-LMI-R1

Activity Title:

WESTMONT STATION LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:	N/A	\$5,477,486.00
Total Obligated:	\$0.00	\$5,477,486.00
Total Funds Drawdown	\$0.00	\$5,477,486.00
Program Funds Drawdown:	\$0.00	\$5,477,486.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,477,486.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/104	0/0	0/104	0
# Renter Households	0	0	0	0/104	0/0	0/104	0

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WODD-RIDGE-BOROUGH IN BERGEN COUNTY.

Location Description:

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

Activity Progress Narrative:

The property completed the draw down of their CDBG-DR funds in the first quarter of 2015. Construction is over 65% completed and should be completed in 2015. There were no expenditures reported this quarter.

The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02870-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:

Activity Title:
WOODROW WILSON III HMFA LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,499,030.00
Total Budget:	\$0.00	\$3,499,030.00
Total Obligated:	\$0.00	\$3,499,030.00
Total Funds Drawdown	\$0.00	\$3,499,030.00
Program Funds Drawdown:	\$0.00	\$3,499,030.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	51	91/51
# of Multifamily Units	51	91/51

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	51	0	51	51/51	0/0	51/51	100
# Renter Households	51	0	51	51/51	0/0	51/51	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	15	0	15	0	0	0	15	0	15	0
Black/African American	0	0	28	0	28	0	0	0	28	0	28	0
Asian	0	0	8	8	8	8	0	0	8	8	8	8
Households Female	0		39		39		0		39		39	

Activity Description:

51 multi family units of affordable housing.

Location Description:

Long Branch City, Monmouth County

Activity Progress Narrative:

This property expended all of their CDBG-DR Funding. The construction is complete. The management company has rented all 51 units.

The total project was funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02878-LMI-R1

Activity Title:

THE RESIDENCES AT WILLOW POND VILLAGE LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A

\$166,206.84

Total Obligated:

\$0.00

\$166,206.84

Total Funds Drawdown

\$0.00

\$166,206.84

Program Funds Drawdown:

\$0.00

\$166,206.84

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$166,206.84

New Jersey Housing Mortgage Finance Agency

\$0.00

\$166,206.84

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/70	0/0	0/70	0
# Renter Households	0	0	0	0/70	0/0	0/70	0

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. The project financially closed on CDBG-DR Funds in the last quarter of 2014, and started to draw down on CDBG-DR Funds in the first quarter of 2015. Construction is over 16% completed, and will be continuing through 2016. The total project cost is funded through leveraging the CDBG-DR funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02879-LMI-R1

Activity Title:

BROAD PHASE II LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,905,334.46
Total Budget:	(\$579,682.54)	\$1,905,334.46
Total Obligated:	(\$579,682.54)	\$1,905,334.46
Total Funds Drawdown	\$0.00	\$1,905,334.46
Program Funds Drawdown:	\$0.00	\$1,905,334.46
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,905,334.46
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,905,334.46
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/75	0/0	0/75	0
# Renter Households	0	0	0	0/75	0/0	0/75	0

Activity Description:

75 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. The project started to draw down funds in the fourth quarter of 2014. Construction is completed and renters have started to move in. The total project cost is funded through leveraging the CDBGDR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02883-LMI-R1

Activity Title:

PLEASANTVILLE-MIXED INCOME LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,577,253.65
Total Budget:	(\$1,170,085.35)	\$1,577,253.65
Total Obligated:	(\$1,170,085.35)	\$1,577,253.65
Total Funds Drawdown	\$0.00	\$1,577,253.65
Program Funds Drawdown:	\$0.00	\$1,577,253.65
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,577,253.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,577,253.65
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/53
# of Multifamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/53	0/0	0/53	0
# Renter Households	0	0	0	0/53	0/0	0/53	0

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures for this quarter can be found in Round 2. This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02884-LMI-R1

Activity Title:
PLEASANTVILLE-MIXED USE LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,578,875.03
Total Budget:	(\$980,026.97)	\$1,578,875.03
Total Obligated:	(\$980,026.97)	\$1,578,875.03

Total Funds Drawdown	\$0.00	\$1,578,875.03
Program Funds Drawdown:	\$0.00	\$1,578,875.03
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,578,875.03
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,578,875.03
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/50	0/0	0/50	0
# Renter Households	0	0	0	0/50	0/0	0/50	0

Activity Description:

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures are accounted for in Round 2. This property started to draw down CDBG-DR funds in the fourth quarter of 2014. Construction is complete. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02885-LMI-R1

Activity Title:
FRANKLIN MANOR LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,452,566.17
Total Budget:	\$0.00	\$1,452,566.17
Total Obligated:	\$0.00	\$1,452,566.17
Total Funds Drawdown	\$0.00	\$1,452,566.17
Program Funds Drawdown:	\$0.00	\$1,452,566.17
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,452,566.17
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,452,566.17
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/86
# of Multifamily Units	0	0/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	0
# of Households	0	0	0	0/86	0/0	0/86	0
# Renter Households	0	0	0	0/86	0/0	0/86	0

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since Round 1 is fully disbursed. This property financially closed in the fourth quarter of 2014. Construction is over 38% completed and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. Expenditures for this quarter are accounted for in the round 2 activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-DEL-R1

Activity Title:
HMFA MF DELIVERY COSTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,229,414.85
Total Budget:	(\$91,336.98)	\$1,229,414.85
Total Obligated:	(\$91,336.98)	\$1,229,414.85
Total Funds Drawdown	\$0.00	\$1,229,414.85
Program Funds Drawdown:	\$0.00	\$1,229,414.85
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$65.86	\$1,229,480.71
New Jersey Housing Mortgage Finance Agency	\$65.86	\$1,229,480.71
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union

Activity Progress Narrative:

HMFA has closed on 30 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-LMI-R1

Activity Title:

LARGE MULTI-FAMILY HMFA LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$449,726.74
Total Budget:	(\$155,509.93)	\$449,726.74
Total Obligated:	(\$155,509.93)	\$449,726.74
Total Funds Drawdown	\$0.00	\$449,726.74
Program Funds Drawdown:	\$0.00	\$449,726.74
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$65.86)	\$449,660.88
New Jersey Housing Mortgage Finance Agency	(\$65.86)	\$449,660.88
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/31

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3,564
# of Multifamily Units	0	0/3,564

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3,564	0/0	0/3,564	0
# Renter Households	0	0	0	0/3,564	0/0	0/3,564	0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

HMFA has financially closed on 30 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. This activity serves as a general activity for the funds before the individual activities are approved. Funds are to be adjusted to individual activities.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0012-LMI-R1-313-315 SECOND STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$424,500.00
Total Budget:	(\$550,500.00)	\$424,500.00
Total Obligated:	(\$550,500.00)	\$424,500.00
Total Funds Drawdown	\$0.00	\$424,500.00
Program Funds Drawdown:	\$0.00	\$424,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$424,500.00
New Jersey Department of Community Affairs	\$0.00	\$424,500.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Households	0	0	0	0/3	0/3	0/6 0
# Renter Households	0	0	0	0/3	0/3	0/6 0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0013-LMI-R1-279 SECOND STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$805,500.00
Total Budget:	(\$89,500.00)	\$805,500.00
Total Obligated:	(\$89,500.00)	\$805,500.00
Total Funds Drawdown	\$0.00	\$805,500.00
Program Funds Drawdown:	\$0.00	\$805,500.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$805,500.00
New Jersey Department of Community Affairs	\$0.00	\$805,500.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

This Report Period Cumulative Actual Total / Expected

	Total	0	Total	6/6
# of Housing Units				
# of Multifamily Units		0		6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	0/0	6/6	100
# Renter Households	0	0	0	6/6	0/0	6/6	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	0	1	1	1	1	1
Black/African American and White	0	0	0	0	0	0	0	5	5	5	5	5
Households Female	0		0		0		0		5		5	

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Project is complete and occupied by 6 low-income households, as reported in a previous quarterly report. Staff is awaiting receipt of final project completion documentation so that the balance of NEP funding can be released to grantee. This Round 1 activity is fully disbursed. Future expenses will be recorded in Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0014-LMI-R1-1175 MARY STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,104,300.00
Total Budget:	(\$122,700.00)	\$1,104,300.00
Total Obligated:	(\$122,700.00)	\$1,104,300.00
Total Funds Drawdown	\$0.00	\$1,104,300.00
Program Funds Drawdown:	\$0.00	\$1,104,300.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,104,300.00
New Jersey Department of Community Affairs	\$0.00	\$1,104,300.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0014-LMI-R2-1175 MARY STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	0/0	6/6	100
# Renter Households	0	0	0	6/6	0/0	6/6	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	3	3	3	3
Households Female	0	0	0	0	0	0	0	0	4	4	4	4

Activity Description:

6 LMI Multi-family units in Elizabeth, Union County.

Location Description:

1175 MARY STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The project is complete and occupied with 6 low income households, reported in a previous quarterly report. All future expenditures and progress will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$593,960.00

Total Budget:

(\$756,040.00)

\$593,960.00

Total Obligated:

(\$756,040.00)

\$593,960.00

Total Funds Drawdown

\$0.00

\$593,960.00

Program Funds Drawdown:

\$0.00

\$593,960.00

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$593,960.00

New Jersey Department of Community Affairs

\$0.00

\$593,960.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Properties

0

0/6

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units

0

0/1

of Multifamily Units

0

0/1

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Households

Low

Mod

Total

Low

Mod

Total Low/Mod%

Renter Households

0

0

0

0/0

0/0

0/0

0

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0066-LMI-R1-BALLANTINE MANSION

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$379,041.00
Total Budget:	(\$895,959.00)	\$379,041.00
Total Obligated:	(\$895,959.00)	\$379,041.00
Total Funds Drawdown	\$0.00	\$379,041.00
Program Funds Drawdown:	\$0.00	\$379,041.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$379,041.00
New Jersey Department of Community Affairs	\$0.00	\$379,041.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Expected
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-LMI-R1

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,395,285.47
Total Budget:	(\$3,054,240.53)	\$3,395,285.47
Total Obligated:	(\$3,054,240.53)	\$3,395,285.47
Total Funds Drawdown	\$0.00	\$3,395,285.47
Program Funds Drawdown:	\$0.00	\$3,395,285.47
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$3,395,285.47
New Jersey Department of Community Affairs	\$0.00	\$3,395,285.47
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/94

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/100
# of Singlefamily Units	0	0/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	%
# of Households	0	0	0	0/50	0/50	0/100	0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program. (LMI) Round 1 05/13/13-05/12/15 Est. Program Income \$550,000.00

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

**Other Funding Sources Budgeted - Detail
Match Sources**

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
PREDEV-NJRA-R1

Activity Title:
PRE-DEVELOPMENT FUND NJRA R1

Activity Category:
Planning

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Benefit Type:
Area Benefit (Survey)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,997,676.98
Total Budget:	(\$17.73)	\$1,997,676.98
Total Obligated:	(\$17.73)	\$1,997,676.98
Total Funds Drawdown	\$0.00	\$1,997,676.98
Program Funds Drawdown:	\$0.00	\$1,997,676.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,997,676.98
New Jersey Redevelopment Authority	\$0.00	\$1,997,676.98
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/5

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Survey Method			
	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development. (LMI) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

There were no funds disbursed during the second quarter via Round 1. All new expenditures will be reflected in subsequent funding rounds since Round 1 is now fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

SHBA-HMFA-LMI-R1

Activity Category:

Homeownership Assistance to low- and moderate-income

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Activity Title:

SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$12,499,077.48
Total Budget:	(\$922.52)	\$12,499,077.48
Total Obligated:	(\$922.52)	\$12,499,077.48
Total Funds Drawdown	\$0.00	\$12,499,077.48
Program Funds Drawdown:	\$0.00	\$12,499,077.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$12,499,077.48
New Jersey Housing Mortgage Finance Agency	\$0.00	\$12,499,077.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	237/281
# of Singlefamily Units	0	237/281

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	239/281	0/0	239/281	100
# Owner Households	0	0	0	239/281	0/0	239/281	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	198	29	0	0	198	29
Black/African American	0	0	0	0	0	0	20	0	0	0	20	0
Asian	0	0	0	0	0	0	11	0	0	0	11	0
Asian and White	0	0	0	0	0	0	0	0	0	0	0	0
Households Female	0	0	0	0	0	0	80	0	0	0	80	0
Unknown	0	0	0	0	0	0	10	0	0	0	10	0

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

The Round 1 funds are fully disbursed. All expenditures for this quarter are accounted for in the Round 2 activity (SHBA-HMFA-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02463-LMI-R1

Activity Title:
CAPSTAN SUPPOTIVE HOUSING R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$825,447.98
Total Budget:	\$0.00	\$825,447.98
Total Obligated:	\$0.00	\$825,447.98
Total Funds Drawdown	\$0.00	\$825,447.98
Program Funds Drawdown:	\$0.00	\$825,447.98
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$825,447.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$825,447.98
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02463-LMI-R2	CAPSTAN SUPPOTIVE HOUSING R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/8
# of Multifamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/8	0/0	0/8	0
# Renter Households	0	0	0	0/8	0/0	0/8	0

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY

Activity Progress Narrative:

The expenditures and progress are accounted for in the Round 2 activity (SNH-HMFA-02463-LMI-R2). Property finished drawing down CDBG-DR Funds in the second quarter of 2015. Construction is completed. Leasing in occupants is ongoing. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02669-LMI-R1

Activity Title:
HIGH STREET HEIGHTS R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$555,801.23
Total Budget:	\$0.00	\$555,801.23
Total Obligated:	\$0.00	\$555,801.23
Total Funds Drawdown	\$0.00	\$555,801.23
Program Funds Drawdown:	\$0.00	\$555,801.23
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$555,801.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$555,801.23
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

The Round 1 funds are fully disbursed. Expenditures for this activity are accounted for in the Round 2 activity (SNH-HMFA-02669-LMI-R2). Project started to draw down their CDBG-DR funds in the second quarter of 2014. The Property will continue to draw down the funds in 2015. Construction is over 75% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02709-LMI-R1

Activity Title:

DINA'S DWELLING LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A

\$210,651.59

Total Obligated:

\$0.00

\$210,651.59

Total Funds Drawdown

\$0.00

\$210,651.59

Program Funds Drawdown:	\$0.00	\$210,651.59
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$210,651.59
New Jersey Housing Mortgage Finance Agency	\$0.00	\$210,651.59
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Properties	0	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Housing Units	0	0	0/10
# of Multifamily Units	0	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

Expenditures for this quarter are accounted for in the Round 2 activity (SNH-HMFA-02709-LMIR2). Property financially closed in the end of 2014 and started to draw down their CDBG-DR Funds in the beginning of 2015. Construction is over 50% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02845-LMI-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Activity Title:
FREEDOM VILLAGE AT TOMS RIVER LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,800,000.00
Total Budget:	\$0.00	\$1,800,000.00
Total Obligated:	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown:	\$0.00	\$1,800,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/18
# of Multifamily Units	0	0/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/18	0/0	0/18	0
# Renter Households	0	0	0	0/18	0/0	0/18	0

Activity Description:

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Project has completed drawing down their CDBG-DR SNH Funds. Property is still in construction and is over 55% completed. Construction is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02850-LMI-R1

Activity Title:
KILMER HOMES PHASE I R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Housing Units	7	7/15
# of Multifamily Units	7	7/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	7/15	0/0	7/15	100
# Renter Households	7	0	7	7/15	0/0	7/15	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	1	0	1	0	0	0	1	0	1	0
Black/African American	0	0	6	1	6	1	0	0	6	1	6	1
Households Female	0		4		4		0		4		4	

Activity Description:

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP-MIDDLESEX COUNTY.

Activity Progress Narrative:

Property had completed drawing down their CDBG-DR Funds in 2014. The construction is completed and 7 renters have moved into the units.

The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02851-LMI-R1

Activity Title:

KILMER HOMES PHASE II R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$0.00	\$1,500,000.00
Total Obligated:	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,500,000.00
Program Funds Drawdown:	\$0.00	\$1,500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

Location Description:

EDISON TOWNSHIP, MIDDLESEX COUNTY.

Activity Progress Narrative:

Property completed drawing down their CDBG-DR SNH Funds in 2014. Construction is completed and are currently marketing to residents. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02858-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RenthsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

OCEAN GREEN SENIOR APARTMENTS R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$500,000.00
Total Budget:	\$0.00	\$500,000.00
Total Obligated:	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown:	\$0.00	\$500,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$500,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$500,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

	Total	0	Total	0/1
# of Properties				
	This Report Period Total		Cumulative Actual Total / Expected Total	
# of Housing Units		0		0/5
# of Multifamily Units		0		0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/5	0/0	0/5	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Description:

5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY - HUDSON COUNTY.

Activity Progress Narrative:

Property has completed drawing down their CDBG-DR SNH funds. The property is still in construction and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02888-LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

ALPHA DRIVE SUPPORTIVE HOUSING R1

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$718,477.95
Total Budget:	\$0.00	\$718,477.95

Total Obligated:	\$0.00	\$718,477.95
Total Funds Drawdown	\$0.00	\$718,477.95
Program Funds Drawdown:	\$0.00	\$718,477.95
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$718,477.95
New Jersey Housing Mortgage Finance Agency	\$0.00	\$718,477.95
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY

Activity Progress Narrative:

Property has been drawing down CDBG-DR Funds. Construction is over 70% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBGDR funds with tax credits and/or private financing. All new expenses will be reflected in subsequent rounds of funding since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02893-LMI-R1

Activity Title:
LANDIS AVENUE LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$175,812.02
Total Budget:	\$0.00	\$175,812.02
Total Obligated:	\$0.00	\$175,812.02
Total Funds Drawdown	\$0.00	\$175,812.02
Program Funds Drawdown:	\$0.00	\$175,812.02
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$175,812.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$175,812.02
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 1 funds are fully disbursed. Expenditures are accounted for in the Round 2 activity (SNHHMFA-02893-LMI-R2). Project financially closed on their CDBG-DR Funds in 2014. Program is reviewing draw downs in the first quarter of 2015. Construction is almost completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02895-LMI-R1

Activity Title:

TENAFLY SUPPORTIVE HOUSING LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A

\$139,589.97

Total Obligated:

\$0.00

\$139,589.97

Total Funds Drawdown

\$0.00

\$139,589.97

Program Funds Drawdown:

\$0.00

\$139,589.97

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$139,589.97

New Jersey Housing Mortgage Finance Agency

\$0.00

\$139,589.97

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

All expenditures for this quarter are accounted for in the Round 2 activity (SNH-HMFA-02895-LMI-Round 2). Project financially closed and program drawdowns of their CDBG-DR funds were submitted for processing in 2014. Construction is over 31% completed and will be continuing in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02903-LMI-R1

Activity Title:

FRANKIE'S HOME LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$113,780.58
Total Budget:	\$0.00	\$113,780.58
Total Obligated:	\$0.00	\$113,780.58
Total Funds Drawdown	\$0.00	\$113,780.58
Program Funds Drawdown:	\$0.00	\$113,780.58
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$113,780.58
New Jersey Housing Mortgage Finance Agency	\$0.00	\$113,780.58
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4

of Singlefamily Units 0 0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

The Round 1 funds are fully disbursed. Expenditures are accounted for in the Round 2 activity (SNH-HMFA-02903-LMI-R2). Property financially closed on CDBG-DR funds in 2014 and is starting to draw down the funds in 2015. Construction will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02931-LMI-R1

Activity Title:

CRANFORD BENJAMIN HOMES LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$664,433.00
Total Budget:	\$0.00	\$664,433.00
Total Obligated:	\$0.00	\$664,433.00
Total Funds Drawdown	\$0.00	\$664,433.00
Program Funds Drawdown:	\$0.00	\$664,433.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/1
# of Housing Units	0	3/3
# of Multifamily Units	0	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	3/3	0/0	3/3	100
# Renter Households	0	0	0	3/3	0/0	3/3	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	1	1	1	1
Black/African American	0	0	0	0	0	0	0	0	1	0	1	0
Asian	0	0	0	0	0	0	0	0	1	1	1	1
Households Female	0		0		0		0		2		2	

Activity Description:

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

PLAINFIELD CITY, UNION COUNTY.

Activity Progress Narrative:

Property had finished drawing down CDBG-DR funds in the third quarter of 2014. The construction was completed in the fourth quarter of 2014. The property is fully rented up to Special Needs Residents. The Measures were already completed on last quarterly report.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02953-LMI-R1

Activity Title:
SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$415,071.00
Total Budget:	\$0.00	\$415,071.00
Total Obligated:	\$0.00	\$415,071.00
Total Funds Drawdown	\$0.00	\$415,071.00
Program Funds Drawdown:	\$0.00	\$415,071.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$415,071.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

GARFIELD, BERGEN COUNTY.

Activity Progress Narrative:

Property finished drawing down their CDBG-DR funds in the fourth quarter of 2014. The property has completed construction and is securing occupancy. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02969-LMI-R1

Activity Title:

CHURCH STREET SUPPORTIVE HOUSING LMI R1

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

	N/A	\$227,635.64
Total Budget:	\$0.00	\$227,635.64
Total Obligated:	\$0.00	\$227,635.64
Total Funds Drawdown	\$0.00	\$227,635.64
Program Funds Drawdown:	\$0.00	\$227,635.64
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$227,635.64
New Jersey Housing Mortgage Finance Agency	\$0.00	\$227,635.64
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015. Construction is over 2% completed. This property is also being funded through Department of Developmental Disabilities. Construction should be completed in 2015. Round 1 funds are fully disbursed. Expenditures for this quarter are accounted for in Round 2. SNH-HMFA-02969-LMI-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02974-LMI-R1

Activity Title:
PASCACK ROAD LMI R1

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$360,204.14
Total Budget:	\$0.00	\$360,204.14
Total Obligated:	\$0.00	\$360,204.14
Total Funds Drawdown	\$0.00	\$360,204.14
Program Funds Drawdown:	\$0.00	\$360,204.14
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$360,204.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$360,204.14
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02974-LMI-R2	PASCACK ROAD LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

This Report Period	Cumulative Actual Total / Expected
--------------------	------------------------------------

	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

Project began drawing down on their CDBG-DR Funds in the last quarter of 2014. Construction is approximately 85% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. Round 1 funds are fully disbursed. Expenditures for this quarter are accounted for in Round 2. SNHHMFA-02974-LMI-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-DEL-R1

Activity Title:

HMFA DELIVERY COST

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$447,348.89
Total Budget:	\$44,101.91	\$447,348.89
Total Obligated:	\$44,101.91	\$447,348.89
Total Funds Drawdown	\$0.00	\$447,348.89
Program Funds Drawdown:	\$0.00	\$447,348.89
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$447,348.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$447,348.89
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units		0		0/0
# of Multifamily Units		0		0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

delivery cost associated with the special needs housing program.

Location Description:

9 counties

Activity Progress Narrative:

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services. All new expenditures will be reflected in subsequent funding rounds since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-LMI-R1

Activity Title:

SPECIAL NEEDS HOUSING HMFA LMI R1

Activity Category:

Construction of new housing

Activity Status:

Under Way

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

07/01/2013

Projected End Date:

06/30/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$44,101.91)	\$0.00
Total Obligated:	(\$44,101.91)	\$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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/20
# of Multifamily Units	0	0/20

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/20	0/3	0/23	0
# Renter Households	0	0	0	0/20	0/3	0/23	0

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:

NJ

Activity Progress Narrative:

All activity for SNH-LMI is allocated to the properties directly or is considered program delivery expenses. As project awards are signed, each project is established as an individual activity. The budget is then removed from this general category, to shift to the specific activity. Any new program delivery expenses will be reflected in subsequent funding rounds since Round 1 funding is fully disbursed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SRP-DCA-LMI-R1

Activity Title:
SMALL RENTAL PROPERTIES DCA LMI MF R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RenthsgR1

Project Title:
Rental Housing

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$25,767,242.12
Total Budget:	(\$9,232,757.88)	\$25,767,242.12
Total Obligated:	(\$9,232,757.88)	\$25,767,242.12
Total Funds Drawdown	\$0.00	\$25,767,242.12
Program Funds Drawdown:	\$0.00	\$25,767,242.12
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$25,767,242.12
New Jersey Department of Community Affairs	\$0.00	\$25,767,242.12
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	49/39
# of Substantially Rehabilitated Units	0	13/9
# of Elevated Structures	0	15/16

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	59/61
# of Singlefamily Units	0	59/61

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	33/55	6/6	39/61	100
# Renter Households	0	0	0	33/55	6/6	39/61	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	18	0	18	0	0
Black/African American	0	0	0	0	0	0	0	3	0	3	0	0
Asian	0	0	0	0	0	0	0	2	2	2	2	2
Other multi-racial	0	0	0	0	0	0	0	7	0	7	0	0
Households Female	0	0	0	0	0	0	0	6	0	6	0	0
Unknown	0	0	0	0	0	0	0	9	0	9	0	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 1 05/13/13-05/12/15

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

All new expenditures will be reported in subsequent rounds of funding since Round 1 funding is fully disbursed. The Landlord Rental Repair Program (LRRP) continued to successfully support small rental property owners rehabilitate or reconstruct affordable housing units damaged by Superstorm Sandy.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number:
INCLL-DCA-LMI-R2

Activity Title:
INCENTIVES FOR LANDLORDS LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,554,140.00
Total Budget:	(\$595,000.00)	\$1,554,140.00
Total Obligated:	(\$595,000.00)	\$1,429,915.00
Total Funds Drawdown	\$988,524.72	\$1,376,946.62
Program Funds Drawdown:	\$988,524.72	\$1,376,946.62
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$962,764.96	\$1,376,946.62
New Jersey Department of Community Affairs	\$962,764.96	\$1,376,946.62
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	53	75/220
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	53	75/220
# of Singlefamily Units	53	75/220

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total
# of Households	52	1	53	71/220	4/0	75/220	100
# Renter Households	52	1	53	71/220	4/0	75/220	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households) White	0	0	16	9	16	9	0	0	29	14	29	14

Black/African American	0	0	37	3	37	3	0	0	45	6	45	6
American Indian/Alaskan Native	0	0	0	0	0	0	0	0	1	0	1	0
Households Female	0		36		36		0		36		36	

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. 91 project applications totaling 574 units are approved and under contract (approximately \$13.63 million). As of June 30, 2015, 449 households are leased up.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02508-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RenthsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

GREEN HERON POINT LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,600,750.70
Total Budget:	\$98,753.40	\$2,600,750.70
Total Obligated:	\$98,753.40	\$2,600,750.70
Total Funds Drawdown	\$2,056,911.30	\$2,600,750.70
Program Funds Drawdown:	\$2,056,911.30	\$2,600,750.70
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,056,911.30	\$2,600,750.70
New Jersey Housing Mortgage Finance Agency	\$2,056,911.30	\$2,600,750.70
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/56
# of Multifamily Units	0	0/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/56	0/0	0/56	0
# Renter Households	0	0	0	0/56	0/0	0/56	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Project financially closed and started to draw down on their CDBG-DR Funds in the first quarter of 2015, and completed drawing down their funds in the second quarter of 2015. Construction is over 46% completed, and is expected to continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02589-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:

Activity Title:
GLENNVIEW TOWNHOUSES PHASE II LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,474,543.07
Total Budget:	\$1,208,300.55	\$3,474,543.07
Total Obligated:	\$1,208,300.55	\$2,708,300.55
Total Funds Drawdown	\$565,715.08	\$1,608,148.29
Program Funds Drawdown:	\$565,715.08	\$1,608,148.29
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,152,080.01	\$2,194,513.22
New Jersey Housing Mortgage Finance Agency	\$1,152,080.01	\$2,194,513.22
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/76
# of Multifamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/76	0/0	0/76	0
# Renter Households	0	0	0	0/76	0/0	0/76	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Property financially closed on the CDBG-DR Mortgage at the end of 2014. Project began to draw down funds in the first quarter of 2015. Construction is over 25% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02599-LMI-R2

Activity Title:
WILLOWS AT WARETOWN LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,201,705.75
Total Budget:	\$544,024.60	\$1,201,705.75
Total Obligated:	\$544,024.60	\$2,044,024.60
Total Funds Drawdown	\$0.00	\$1,131,225.69
Program Funds Drawdown:	\$0.00	\$1,131,225.69
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,131,225.69
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,131,225.69
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/58
# of Multifamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/58	0/0	0/58	0
# Renter Households	0	0	0	0/58	0/0	0/58	0

Activity Description:

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

The property started to draw down their funds in the third quarter of 2014. Construction is over 73% completed and is expected to continue until the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing. No expenditures are reported for this quarter in any funding round.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources
No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02683-LMI-R2

Activity Title:
BEACHVIEW RESIDENCE LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$567,272.31
Total Budget:	(\$1,025,822.65)	\$567,272.31
Total Obligated:	(\$1,025,822.65)	\$857,831.73
Total Funds Drawdown	\$296,881.48	\$296,881.48
Program Funds Drawdown:	\$296,881.48	\$296,881.48
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$296,881.48	\$296,881.48
New Jersey Housing Mortgage Finance Agency	\$296,881.48	\$296,881.48
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/32	0/0	0/32	0
# Renter Households	0	0	0	0/32	0/0	0/32	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Project financially closed on the CDBG-DR funds in the fourth quarter of 2014 and started to draw down on them. Construction is over 45% completed, and should be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02772-LMI-R2

Activity Title:
THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,998,542.50
Total Budget:	\$2,498,542.50	\$3,998,542.50
Total Obligated:	\$2,498,542.50	\$3,998,542.50
Total Funds Drawdown	\$2,028,916.81	\$2,756,253.97
Program Funds Drawdown:	\$2,028,916.81	\$2,756,253.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,028,916.81	\$2,756,253.97
New Jersey Housing Mortgage Finance Agency	\$2,028,916.81	\$2,756,253.97
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/82
# of Multifamily Units	0	0/82

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/82	0/0	0/82 0
# Renter Households	0	0	0	0/82	0/0	0/82 0

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Project financially closed on CDBG-DR Funds in the fourth quarter of 2014. Developer started to draw down CDBG-DR Funds in the first quarter of 2015. Construction is over 20% completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02836-LMI-R2

Activity Title:

AKABE VILLAGE APARTMENTS LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,565,398.05
Total Budget:	\$0.00	\$1,565,398.05
Total Obligated:	\$0.00	\$2,133,079.40
Total Funds Drawdown	\$1,179,431.09	\$1,179,431.09
Program Funds Drawdown:	\$1,179,431.09	\$1,179,431.09
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,179,431.09	\$1,179,431.09
New Jersey Housing Mortgage Finance Agency	\$1,179,431.09	\$1,179,431.09
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
--------------------------	--

of Properties 0 0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/54
# of Multifamily Units	0	0/54

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/54	0/0	0/54	0
# Renter Households	0	0	0	0/54	0/0	0/54	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Property financially closed on CDBG-DR Funds in the third quarter of 2014 and started to draw down funds in the fourth quarter of 2014. Construction is over 80% completed and is expected to finish in 2015. The total project cost is funded through leveraging the CDBG-DR funds with the tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02840-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RenthsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
WINTERBURN GARDENS

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$433,575.00
Total Budget:	\$433,575.00	\$433,575.00

Total Obligated:	\$433,575.00	\$433,575.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total Low / Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY

Activity Progress Narrative:

Project financially closed on CDBG-DR Funds in the second quarter of 2015. Project started construction and has not submitted for reimbursement at this time. Construction will continue through the remainder of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02844-LMI-R2

Activity Title:
HERITAGE VILLAGE AT BLOOMFIELD LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,633,719.30
Total Budget:	\$1,857,222.00	\$3,633,719.30
Total Obligated:	\$1,857,222.00	\$3,633,719.30
Total Funds Drawdown	\$1,998,067.61	\$3,633,719.30
Program Funds Drawdown:	\$1,998,067.61	\$3,633,719.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,998,067.61	\$3,633,719.30
New Jersey Housing Mortgage Finance Agency	\$1,998,067.61	\$3,633,719.30
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/68
# of Multifamily Units	0	0/68

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/68	0/0	0/68	0
# Renter Households	0	0	0	0/68	0/0	0/68	0

Activity Description:

68 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Project financially closed in third quarter of 2014 and is continuing to draw down their CDBG-DR funds. Construction is over 52% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02845-LMI-R2

Activity Title:

FREEDOM VILLAGE AT TOMS RIVER LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Total Projected Budget from All Sources:

Apr 1 thru Jun 30, 2015

To Date

Total Budget:

N/A

\$657,203.32

Total Obligated:

\$0.00

\$657,203.32

Total Funds Drawdown

\$0.00

\$657,203.32

Program Funds Drawdown:

\$0.00

\$657,203.32

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$657,203.32

New Jersey Housing Mortgage Finance Agency

\$0.00

\$657,203.32

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/39
# of Multifamily Units	0	0/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/39	0/0	0/39	0
# Renter Households	0	0	0	0/39	0/0	0/39	0

Activity Description:

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Property financially closed in third quarter of 2014 and started to draw down CDBG-DR Funds. Property completed the drawdown of their CDBGDR Funds in the first . Property is over 55% completed and is scheduled to finish by the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept
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Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02853-LMI-R2

Activity Title:
CATHERINE TODD SENIOR LIVING CENTER LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$3,251,939.89
Total Budget:	\$2,292,805.00	\$3,251,939.89
Total Obligated:	\$2,292,805.00	\$3,251,939.89
Total Funds Drawdown	\$2,257,571.80	\$3,145,708.60
Program Funds Drawdown:	\$2,257,571.80	\$3,145,708.60
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,363,773.09	\$3,251,909.89
New Jersey Housing Mortgage Finance Agency	\$2,363,773.09	\$3,251,909.89
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/75
# of Multifamily Units	0	0/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Households	0	0	0	0/75	0/0	0/75 0
# Renter Households	0	0	0	0/75	0/0	0/75 0

Activity Description:

75 LMI Units of affordable rental housing in Hudson County.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Project closed in the fourth quarter of 2014. Construction has started and will continue through most of 2015. It is over 27% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02854-LMI-R2

Activity Title:

WALTER G ALEXANDER LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$254,798.92
Total Budget:	\$123,764.01	\$254,798.92
Total Obligated:	\$123,764.01	\$123,764.01
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:	\$123,764.01	\$123,764.01
New Jersey Housing Mortgage Finance Agency	\$123,764.01	\$123,764.01
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

This Report Period Cumulative Actual Total / Expected

	Total	0	Total	0/1
# of Housing Units				
# of Multifamily Units		0		0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/41	0/0	0/41	0
# Renter Households	0	0	0	0/41	0/0	0/41	0

Activity Description:

Rental Housing

Location Description:

City of Orange, Essex

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the second quarter of 2015. Project has started construction and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02858-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

OCEAN GREEN SENIOR APARTMENTS R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$1,053.91)	\$0.00
Total Obligated:	(\$1,053.91)	\$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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/53
# of Multifamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/53	0/0	0/53	0
# Renter Households	0	0	0	0/53	0/0	0/53	0

Activity Description:

53 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Property has been drawing down their CDBG-DR LMF Funding. There were no requests for reimbursements made for this project this quarter in any round. However, construction has started and is over 99% complete and the final draw is expected in the third quarter. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02859-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Activity Title:
CAROLINA & CONNECTICUT CRESCENT LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$52,918.00
Total Budget:	\$0.00	\$52,918.00
Total Obligated:	\$0.00	\$52,918.00
Total Funds Drawdown	\$0.00	\$52,918.00
Program Funds Drawdown:	\$0.00	\$52,918.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$52,918.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Housing Units	37	37/50
# of Multifamily Units	37	37/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	37	0	37	37/50	0/0	37/50	100
# Renter Households	37	0	37	37/50	0/0	37/50	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	6	5	6	5	0	0	6	5	6	5
Black/African American	0	0	22	0	22	0	0	0	22	0	22	0
Asian	0	0	2	0	2	0	0	0	2	0	2	0
Households Female	0		15		15		0		15		15	
Unknown	0	0	7	0	7	0	0	0	7	0	7	0

Activity Description:

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. This property started to draw down their CDBGDR Funds in the third quarter of 2014. Construction is completed and 37 units have been rented. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02874-LMI-R2

Activity Title:

HERITAGE VILLAGE AT OAKHURST LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$597,465.00
Total Budget:	\$597,465.00	\$597,465.00
Total Obligated:	\$597,465.00	\$597,465.00
Total Funds Drawdown	\$332,820.00	\$332,820.00
Program Funds Drawdown:	\$332,820.00	\$332,820.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$597,465.00	\$597,465.00
New Jersey Housing Mortgage Finance Agency	\$597,465.00	\$597,465.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/93
# of Multifamily Units	0	0/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Households	0	0	0	0/93	0/0	0/93 0
# Renter Households	0	0	0	0/93	0/0	0/93 0

Activity Description:

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

Location Description:

OCEAN TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015. They have started to draw down their funds during construction. Project is now over 9% completed and is expected to complete construction later this year. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02878-LMI-R2

Activity Title:
THE RESIDENCES AT WILLOW POND VILLAGE LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,957,369.65
Total Budget:	(\$109,266.10)	\$1,957,369.65
Total Obligated:	(\$109,266.10)	\$1,390,733.90
Total Funds Drawdown	\$1,189,624.01	\$1,321,425.33
Program Funds Drawdown:	\$1,189,624.01	\$1,321,425.33
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,189,624.01	\$1,321,425.33
New Jersey Housing Mortgage Finance Agency	\$1,189,624.01	\$1,321,425.33
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/70
# of Multifamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Households	0	0	0	0/70	0/0	0/70 0
# Renter Households	0	0	0	0/70	0/0	0/70 0

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. The project financially closed on CDBG-DR Funds in the last quarter of 2014, and started to draw down on CDBG-DR Funds in the first quarter of 2015. Construction is over 16% completed, and will be continuing through 2016. The total project cost is funded through leveraging the CDBG-DR funds with private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02879-LMI-R2

Activity Title:

BROAD PHASE II LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$538,830.04
Total Budget:	(\$40,852.50)	\$538,830.04
Total Obligated:	(\$40,852.50)	\$538,830.04
Total Funds Drawdown	\$281,752.32	\$538,830.04
Program Funds Drawdown:	\$281,752.32	\$538,830.04
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$281,752.32	\$538,830.04
New Jersey Housing Mortgage Finance Agency	\$281,752.32	\$538,830.04
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
--------------------------	--

of Properties 1 1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	72	72/91
# of Multifamily Units	72	72/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	72	0	72	72/91	0/0	72/91	100
# Renter Households	72	0	72	72/91	0/0	72/91	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	2	2	2	2	0	0	2	2	2	2
Black/African American	0	0	46	0	46	0	0	0	46	0	46	0
Other multi-racial	0	0	2	2	2	2	0	0	2	2	2	2
Households Female	0		56		56		0		56		56	
Unknown	0	0	22	0	22	0	0	0	22	0	22	0

Activity Description:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. The project started to draw down funds in the fourth quarter of 2014. Construction is completed and 72 renters have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02883-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Activity Title:
PLEASANTVILLE-MIXED INCOME LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$856,359.38
Total Budget:	(\$313,725.97)	\$856,359.38
Total Obligated:	(\$313,725.97)	\$856,359.38
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	32	32/84
# of Multifamily Units	32	32/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	32	0	32	32/84	0/0	32/84	100
# Renter Households	32	0	32	32/84	0/0	32/84	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	1	0	1	0	0	0	1	0	1	0
Black/African American	0	0	15	0	15	0	0	0	15	0	15	0
American Indian/Alaskan Native and Black/African American	0	0	13	13	13	13	0	0	13	13	13	13
Households Female	0	0	19	0	19	0	0	0	19	0	19	0
Unknown	0	0	3	0	3	0	0	0	3	0	3	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. This property started to draw down their CDBG-DR Funds in the fourth quarter of 2014. The construction is completed and 32 units have been rented. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02884-LMI-R2

Activity Title:
PLEASANTVILLE-MIXED USE LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$327,449.26
Total Budget:	(\$652,577.71)	\$327,449.26
Total Obligated:	(\$652,577.71)	\$327,449.26
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	3	0	3	3/104	0/0	3/104	100
# Renter Households	3	0	3	3/104	0/0	3/104	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino

Direct Benefit (Households)													
Black/African American and White	0	0	3	3	3	3	0	0	3	3	3	3	3
Households Female	0		2		2		0		2		2		

Activity Description:

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. This property started to draw down CDBG-DR funds in the fourth quarter of 2014. The construction is completed and three renters have moved in. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02885-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

FRANKLIN MANOR LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,010,526.23
Total Budget:	\$510,526.23	\$2,010,526.23
Total Obligated:	\$510,526.23	\$2,010,526.23
Total Funds Drawdown	\$1,793,903.36	\$2,005,026.23
Program Funds Drawdown:	\$1,793,903.36	\$2,005,026.23
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$1,799,403.36	\$2,010,526.23
New Jersey Housing Mortgage Finance Agency	\$1,799,403.36	\$2,010,526.23
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/91
# of Multifamily Units	0	0/91

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/91	0/0	0/91	0
# Renter Households	0	0	0	0/91	0/0	0/91	0

Activity Description:

91 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. This property financially closed in the fourth quarter of 2014. Construction is over 38% completed and is expected to continue through the end of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02915-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:

Activity Title:
A.HARRY MOORE PHASE IV LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,904,428.00
Total Budget:	\$0.00	\$3,904,428.00
Total Obligated:	\$0.00	\$3,904,428.00
Total Funds Drawdown	\$3,419,552.00	\$3,741,546.00
Program Funds Drawdown:	\$3,419,552.00	\$3,741,546.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,419,552.00	\$3,741,546.00
New Jersey Housing Mortgage Finance Agency	\$3,419,552.00	\$3,741,546.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/84
# of Multifamily Units	0	0/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total
# of Households	0	0	0	0/84	0/0	0/84	0
# Renter Households	0	0	0	0/84	0/0	0/84	0

Activity Description:

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Property financially closed on CDBG-DR Funds in the last quarter of 2014. Started to draw down funds in the first quarter of 2015. Construction has started and is over 30% completed. Construction will continue through 2015. The total development cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-DEL-R2

Activity Title:
HMFA MF DELIVERY COSTS R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$615,283.07
Total Budget:	\$325,000.00	\$615,283.07
Total Obligated:	\$325,000.00	\$615,283.07
Total Funds Drawdown	\$314,486.80	\$613,156.16
Program Funds Drawdown:	\$314,486.80	\$613,156.16
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$314,486.80	\$607,655.72
New Jersey Housing Mortgage Finance Agency	\$314,486.80	\$607,655.72
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/104
# of Multifamily Units	0	0/104

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/104	0/0	0/104	0
# Renter Households	0	0	0	0/104	0/0	0/104	0

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

HMFA has closed on 30 CDBG-DR mortgages. Payroll, legal notices and translations are all being paid as program delivery. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

No Other Funding Sources Found

Amount

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-LMI-R2

Activity Title:
LMF MULTI FAMILY LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$590,346.12
Total Budget:	(\$1,503,017.45)	\$590,346.12
Total Obligated:	(\$1,503,017.45)	\$790,346.12
Total Funds Drawdown	\$586,364.49	\$586,364.49
Program Funds Drawdown:	\$586,364.49	\$586,364.49
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Households	0	0	0	0/1	0/1	0/2 0
# Renter Households	0	0	0	0/1	0/1	0/2 0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 2

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

HMFA has closed on 30 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. This activity serves as a general activity for the funds before the individual activities are approved.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-UN-R2

Activity Title:
LMF MULTI FAMILY UN R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$1,500,000.00)	\$0.00
Total Obligated:	(\$1,500,000.00)	\$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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Households	0	0	0	0/1	0/1	0/2 0
# Renter Households	0	0	0	0/1	0/1	0/2 0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (UN) Round 2

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

HMFA has closed on 30 mortgages of CDBG-DR LMF LMI properties. Construction has started on all of them and will be continuing for most of 2015. No funds will be expensed against this activity line item. This activity serves as general fund for projects in the pipeline. When the project/activity is approved, a separate activity and budget will be established and the funds will be transferred from this general account to that activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail Match Sources

Amount
No Other Match Funding Sources Found

Other Funding Sources

Amount
No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:

NEP-DCA-0012-LMI-R2-313-315 SECOND STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$60,000.00
Total Budget:	(\$490,500.00)	\$60,000.00
Total Obligated:	(\$490,500.00)	\$60,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
--------------------------	--

of Properties 0 0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is the continuation of the Round 1 activity. The project is under construction and is 25% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0013-LMI-R2-279 SECOND STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$89,500.00)	\$0.00
Total Obligated:	(\$89,500.00)	\$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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Properties	0	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Housing Units	0	0	0/6
# of Multifamily Units	0	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Project is complete and fully occupied as reported in previous quarter. Staff is awaiting receipt of final project completion documentation so that the balance of NEP funding can be released to the grantee.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0014-LMI-R2-1175 MARY STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$122,700.00
Total Budget:	\$0.00	\$122,700.00
Total Obligated:	\$0.00	\$122,700.00
Total Funds Drawdown	\$122,700.00	\$122,700.00
Program Funds Drawdown:	\$122,700.00	\$122,700.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6 0
# Renter Households	0	0	0	0/6	0/0	0/6 0

Activity Description:

6 LMI Multi-family units in Elizabeth, Union County.

Location Description:

1175 MARY STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is the continuation of the Round 1 activity. The project is complete and occupancy was reported in the fourth quarter 2014 QPR. Six low income households currently reside in the Mary Street property. This quarter, the balance of NEP funding was released to the grantee.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$396,468.50
Total Budget:	(\$359,571.50)	\$396,468.50
Total Obligated:	(\$359,571.50)	\$396,468.50
Total Funds Drawdown	\$0.00	\$311,000.00
Program Funds Drawdown:	\$0.00	\$311,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

Activity Description:
7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:
OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:
This is a continuation of the Round 1 activity. Construction is complete. The project is currently in the lease-in phase.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0066-LMI-R2-BALLANTINE MANSION

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$895,959.00
Total Budget:	\$0.00	\$895,959.00
Total Obligated:	\$0.00	\$895,959.00
Total Funds Drawdown	\$0.00	\$768,459.00
Program Funds Drawdown:	\$0.00	\$768,459.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$768,459.00
New Jersey Department of Community Affairs	\$0.00	\$768,459.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. The construction phase was completed in a previous quarter therefore, no expenditures have been reported this quarter. The project operators are in the process of finalizing occupancy.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0078-LMI-R2-82 FIRST STREET

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$215,320.00
Total Budget:	(\$650,000.00)	\$215,320.00
Total Obligated:	(\$650,000.00)	\$215,320.00
Total Funds Drawdown	\$155,757.00	\$155,757.00
Program Funds Drawdown:	\$155,757.00	\$155,757.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/6	0/0	0/6	0

Renter Households 0 0 0 0/6 0/0 0/6 0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

82 FIRST STREET, ELIZABETH, NJ.

Activity Progress Narrative:

The project is under construction and is currently 10% complete.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

Activity Title:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$53,952.00
Total Budget:	(\$400,000.00)	\$53,952.00
Total Obligated:	(\$400,000.00)	\$53,952.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

ALPINE STREET, NEWARK, NJ.

Activity Progress Narrative:

The project remains in the pre-development phase.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$46,498.00
Total Budget:	(\$900,000.00)	\$46,498.00
Total Obligated:	(\$900,000.00)	\$46,498.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total Low / Mod%
# of Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

Location Description:

268 MAIN STREET, SOUTH AMBOY, NJ.

Activity Progress Narrative:

This project is in the pre-development phase. The previous quarter's narrative was inaccurate.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$570,000.00)	\$0.00
Total Obligated:	(\$570,000.00)	\$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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total Low / Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

Location Description:

145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

Activity Progress Narrative:

The project is in the predevelopment stage. No funds have been expended this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-LMI-R2

Activity Title:
Neighborhood Enhancement Program LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,709,102.50
Total Budget:	(\$540,428.50)	\$2,709,102.50
Total Obligated:	(\$540,428.50)	\$2,709,102.50
Total Funds Drawdown	\$2,365,348.80	\$2,582,294.35
Program Funds Drawdown:	\$2,365,348.80	\$2,582,294.35
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,619,190.48	\$2,860,751.35
New Jersey Department of Community Affairs	\$2,619,190.48	\$2,860,751.35
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/11

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/24
# of Singlefamily Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low / Mod%
# of Households	0	0	0	0/12	0/12	0/24	0
# Renter Households	0	0	0	0/12	0/12	0/24	0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This activity captures awards for properties of 1-5 units. For projects above 5 units, they are entered as individual activities as they are approved. Of the 23 awards in this category 3 are complete and awaiting occupancy, 9 are in predevelopment, and 11 are under construction. Of those under construction, 7 are 60% or more completed, 3 are 30% or more completed and 1 is 5% or more completed.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

PREDEV-NJRA-R2

Activity Title:

PREDEVELOPMENT FUND R2

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RenthsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$592,500.00

Total Budget:

(\$907,500.00)

\$592,500.00

Total Obligated:

(\$907,500.00)

\$592,500.00

Total Funds Drawdown

\$371,579.22

\$453,128.52

Program Funds Drawdown:

\$371,579.22

\$453,128.52

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$448,197.33

\$453,128.52

New Jersey Redevelopment Authority

\$448,197.33

\$453,128.52

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

On June 1, 2015 the NJRA closed on a loan to the Young Men's Christian Association of Plainfield, NJ (Plainfield YMCA) for a total of \$500,000. The proceeds will be used to cover eligible pre-development expenses for redevelopment of 30 units of permanent, supportive and affordable housing for youth aging out of the foster care system in Plainfield, NJ. The expenditures this quarter included predevelopment costs associated with the projects for CDC Properties Inc. (Dr. Lena Edwards), Middletown Senior Citizens Housing Corporation (Bayshore Village) and New Community Corporation (Manor) as well as program delivery. The project status reports were received for United Cerebral Palsy Egg Harbor (Cape May and Egg Harbor), CDC Properties Inc. (Dr. Lena Edwards and Fairmount/Newark), New Community Corporation (Manor) and Middletown Senior Citizen Housing (Bayshore) which states that the projects are on track.

Activity Location:

Address

City

State

Zip

**Status / Accept Visible
on
PDF?**

No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SHBA-HMFA-LMI-R2

Activity Title:
SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2

Activity Category:
Homeownership Assistance to low- and moderate-income

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$2,815,000.00
Total Budget:	(\$3,151,000.00)	\$2,815,000.00
Total Obligated:	(\$3,151,000.00)	\$2,814,000.00
Total Funds Drawdown	\$507,042.69	\$2,789,040.20
Program Funds Drawdown:	\$507,042.69	\$2,789,040.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$507,273.99	\$2,789,040.20
New Jersey Housing Mortgage Finance Agency	\$507,273.99	\$2,789,040.20
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total

# of Housing Units	9	51/110
# of Singlefamily Units	9	51/110

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	9	0	9	51/55	0/55	51/110 100
# Owner Households	9	0	9	51/55	0/55	51/110 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	8	1	0	0	8	1	40	5	0	0	40	5
Black/African American	1	0	0	0	1	0	4	0	0	0	4	0
Asian	0	0	0	0	0	0	5	0	0	0	5	0

Households	5	0	5	22	0	22
Female						
Unknown	0	0	0	2	0	2

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF) Round 1 - Activation 2 07/29/14-07/28/16.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is the same program and continuation of funds from the Round 1 activity (SHBA-HMFALMI-R1). In the second quarter of 2015, nine families received mortgages. During the quarter, DEP completed the environmental clearance for 15 applications from HMFA.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02463-LMI-R2

Activity Title:
CAPSTAN SUPPOTIVE HOUSING R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,020.02
Total Budget:	\$0.00	\$4,020.02
Total Obligated:	\$0.00	\$4,020.02
Total Funds Drawdown	\$4,020.02	\$4,020.02
Program Funds Drawdown:	\$4,020.02	\$4,020.02
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$4,020.02	\$4,020.02
New Jersey Housing Mortgage Finance Agency	\$4,020.02	\$4,020.02
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/8
# of Multifamily Units	1	1/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	0	1	1/8	0/0	1/8	100
# Renter Households	1	0	1	1/8	0/0	1/8	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	1	0	1	0	0	0	1	0	1	0
Households Female	0		1		1		0		1		1	

Activity Description:

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

Location Description:

OCEAN COUNTY.

Activity Progress Narrative:

Property will finish drawing down CDBG-DR Funds in the second quarter of 2015. Construction is completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. One resident has moved into the project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02669-LMI-R2

Activity Title:

HIGH STREET HEIGHTS R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$131,439.77
Total Budget:	\$0.00	\$131,439.77
Total Obligated:	\$0.00	\$131,439.77
Total Funds Drawdown	\$42,039.29	\$46,818.92
Program Funds Drawdown:	\$42,039.29	\$46,818.92
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$42,594.40	\$47,374.03
New Jersey Housing Mortgage Finance Agency	\$42,594.40	\$47,374.03
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Project started to draw down their CDBG-DR funds in the second quarter of 2014. The Property will continue to draw down the funds in 2015. Construction is over 75% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02687-LMI-R2

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Activity Title:
MARY'S HOUSE LMI R2

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,402,370.04
Total Budget:	(\$473,629.96)	\$1,402,370.04
Total Obligated:	(\$473,629.96)	\$1,402,370.04
Total Funds Drawdown	\$422,042.86	\$422,042.86
Program Funds Drawdown:	\$422,042.86	\$422,042.86
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$422,042.86	\$422,042.86
New Jersey Housing Mortgage Finance Agency	\$422,042.86	\$422,042.86
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/24
# of Multifamily Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total
# of Households	0	0	0	0/24	0/0	0/24	0
# Renter Households	0	0	0	0/24	0/0	0/24	0

Activity Description:

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

NEWARK, ESSEX COUNTY.

Activity Progress Narrative:

Project financially closed on the CDBG-DR Funds in the second quarter of 2015, and has started to draw down. Construction is over 32% completed and is expected to be completed in early 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02709-LMI-R2

Activity Title:
DINA'S DWELLING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,197,316.37
Total Budget:	\$780,967.96	\$1,197,316.37
Total Obligated:	\$780,967.96	\$1,197,316.37
Total Funds Drawdown	\$796,633.37	\$1,018,978.37
Program Funds Drawdown:	\$796,633.37	\$1,018,978.37
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$796,633.37	\$1,018,978.37
New Jersey Housing Mortgage Finance Agency	\$796,633.37	\$1,018,978.37
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/10
# of Multifamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/10	0/0	0/10	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Property financially closed in the end of 2014 and started to draw down their CDBG-DR Funds in the beginning of 2015. Construction is over 50% completed. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02722-LMI-R2

Activity Title:

DANFORTH SUPPORTIVE HOUSING II LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$140,326.30
Total Budget:	(\$32,061.70)	\$140,326.30
Total Obligated:	(\$32,061.70)	\$140,326.30
Total Funds Drawdown	\$140,326.30	\$140,326.30
Program Funds Drawdown:	\$140,326.30	\$140,326.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$140,326.30	\$140,326.30
New Jersey Housing Mortgage Finance Agency	\$140,326.30	\$140,326.30
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY,HUDSON COUNTY.

Activity Progress Narrative:

The project financially closed on CDBG-DR Funds in the second quarter of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02724-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RenthsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

DANFORTH SUPPORTIVE HOUSING 1 LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$328,890.00
Total Budget:	\$0.00	\$328,890.00
Total Obligated:	\$0.00	\$328,890.00
Total Funds Drawdown	\$14,379.30	\$14,379.30
Program Funds Drawdown:	\$14,379.30	\$14,379.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$14,379.30	\$14,379.30
New Jersey Housing Mortgage Finance Agency	\$14,379.30	\$14,379.30
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period

Cumulative Actual Total / Expected

	Total	0	Total	0/1
# of Properties				
	This Report Period Total		Cumulative Actual Total / Expected Total	
# of Housing Units		0		0/4
# of Singlefamily Units		0		0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

The project financially closed on CDBG-DR Funds in the second quarter of 2015 and started to draw down funds. Construction has started and is over 15% completed. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02888-LMI-R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

ALPHA DRIVE SUPPORTIVE HOUSING R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$118,275.05
Total Budget:	\$0.00	\$118,275.05

Total Obligated:	\$0.00	\$118,275.05
Total Funds Drawdown	\$0.00	\$5,120.63
Program Funds Drawdown:	\$0.00	\$5,120.63
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,120.63
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,120.63
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Property has begun drawing down CDBG-DR Funds. Construction is over 70% completed and is expected to be completed in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing. There were no requests for reimbursement this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02893-LMI-R2

Activity Title:
LANDIS AVENUE LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:

Projected End Date:

07/29/2014

07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$222,272.98
Total Budget:	\$0.00	\$222,272.98
Total Obligated:	\$0.00	\$222,272.98
Total Funds Drawdown	\$90,817.95	\$186,069.35
Program Funds Drawdown:	\$90,817.95	\$186,069.35
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$90,817.95	\$186,069.35
New Jersey Housing Mortgage Finance Agency	\$90,817.95	\$186,069.35
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

Activity Progress Narrative:

This activity is a continuation of the Round 1 activity. Project financially closed on their CDBG-DR Funds in 2014. Program is reviewing draw downs in the first quarter of 2015. Construction is almost completed and will continue through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02895-LMI-R2

Activity Title:
TENAFLY SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$613,277.97
Total Budget:	\$86,925.00	\$613,277.97
Total Obligated:	\$86,925.83	\$447,335.86
Total Funds Drawdown	\$161,065.00	\$161,065.00
Program Funds Drawdown:	\$161,065.00	\$161,065.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$161,065.00	\$161,065.00
New Jersey Housing Mortgage Finance Agency	\$161,065.00	\$161,065.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	0/6	0/0	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFLY TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

Project financially closed and program drawdowns of their CDBG-DR funds were submitted for processing. Construction is over 31% completed and will be continuing in 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02901-LMI-R2

Activity Title:

ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$390,333.33

Total Budget:

\$166,333.33

\$390,333.33

Total Obligated:

\$166,333.33

\$390,333.33

Total Funds Drawdown

\$318,042.93

\$318,042.93

Program Funds Drawdown:

\$318,042.93

\$318,042.93

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$318,042.93

\$318,042.93

New Jersey Housing Mortgage Finance Agency

\$318,042.93

\$318,042.93

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Properties

0

0/1

This Report Period Total

Cumulative Actual Total / Expected Total

of Housing Units

0

0/4

of Singlefamily Units

0

0/4

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

of Households

Low 0

Mod 0

Total 0

Low 0/4

Mod 0/0

Total 0/4

0

Renter Households

Low 0

Mod 0

Total 0

Low 0/4

Mod 0/0

Total 0/4

0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

BRICK TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015, and started drawing down their funds in the second quarter of 2015. Construction is over 28% completed and is expected to be completed by the end of 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02902-LMI-R2

Activity Title:
TEXAS ROAD SUPPORTIVE HOUSING R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$384,000.00
Total Budget:	\$200,000.00	\$384,000.00
Total Obligated:	\$200,000.00	\$384,000.00
Total Funds Drawdown	\$356,655.92	\$356,655.92
Program Funds Drawdown:	\$356,655.92	\$356,655.92
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$356,655.92	\$356,655.92
New Jersey Housing Mortgage Finance Agency	\$356,655.92	\$356,655.92
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Expected
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

OLD BRIDGE, MIDDLESEX COUNTY.

Activity Progress Narrative:

This project financially closed on their CDBG-DR Funds in the first quarter of 2015, and started drawing down on their funds in the second quarter of 2015. Project is over 33% completed and construction is expected to be continuing through 2015. The total project cost is funded through leveraging the CDBG-DR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02903-LMI-R2

Activity Title:
FRANKIE'S HOME LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$186,219.42
Total Budget:	\$0.00	\$186,219.42
Total Obligated:	\$0.00	\$186,219.42
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Property financially closed on CDBG-DR funds in 2014 and is starting to submit draw down requests for processing for funds in 2015. Construction will be starting and will continue through most of 2015. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02956-LMI-R2

Activity Title:
UNION STREET SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$273,371.89
Total Budget:	\$0.00	\$273,371.89
Total Obligated:	\$0.00	\$439,314.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total
# of Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/2	0/0	0/2	0

Activity Description:

2 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

This project is no longer going to be using CDBG-DR Funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02968-LMI-R2

Activity Title:
MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2

Activity Category:

Activity Status:

Affordable Rental Housing

Under Way

Project Number:
S01RenthsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$513,395.00
Total Budget:	\$0.00	\$513,395.00
Total Obligated:	\$0.00	\$513,395.00
Total Funds Drawdown	\$231,928.73	\$231,928.73
Program Funds Drawdown:	\$231,928.73	\$231,928.73
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$231,928.73	\$231,928.73
New Jersey Housing Mortgage Finance Agency	\$231,928.73	\$231,928.73
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Total Low / Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Project financially closed on CDBG-DR Funds in first quarter of 2015, and started to draw down on them in the second quarter of 2015. Construction is over 2% completed and is expected to be completed by the middle of 2016. Total development cost is funded through leveraging the CDBGDR Funds with tax credits and/or private funding.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02969-LMI-R2

Activity Title:
CHURCH STREET SUPPORTIVE HOUSING LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$301,332.36
Total Budget:	\$0.00	\$301,332.36
Total Obligated:	\$0.00	\$301,332.36
Total Funds Drawdown	\$33,560.22	\$33,560.22
Program Funds Drawdown:	\$33,560.22	\$33,560.22
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$33,560.22	\$33,560.22
New Jersey Housing Mortgage Finance Agency	\$33,560.22	\$33,560.22
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. This project financially closed on their CDBG-DR Funds in the first quarter of 2015. Construction is over 2% completed. This property is also being funded through Department of Developmental Disabilities. Construction should be completed in 2015.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02974-LMI-R2

Activity Title:
PASCACK ROAD LMI R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR2

Project Title:
Rental Housing

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$55,228.86
Total Budget:	\$0.00	\$55,228.86
Total Obligated:	\$0.00	\$55,228.86
Total Funds Drawdown	\$0.00	\$55,228.86
Program Funds Drawdown:	\$0.00	\$55,228.86
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$55,228.86
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the Round 1 activity. Project began drawing down on their CDBG-DR Funds in the last quarter of 2014. Construction is approximately 85% completed and is expected to be completed in 2015. There were no requests for reimbursement this quarter but a final draw is anticipated. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-DEL-R2

Activity Title:

HMFA DELIVERY COST

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$157,523.02
Total Budget:	\$0.00	\$157,523.02
Total Obligated:	\$0.00	\$157,523.02
Total Funds Drawdown	\$82,942.01	\$113,084.25
Program Funds Drawdown:	\$82,942.01	\$113,084.25
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$82,942.01	\$112,529.14
New Jersey Housing Mortgage Finance Agency	\$82,942.01	\$112,529.14
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Delivery cost associated with the special needs housing program.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

Program Delivery for the Special Needs properties include expenses such as legal notices and translation services.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-LMI-R2

Activity Title:

SANDY SPECIAL NEEDS HOUSING LMI R2

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$804,337.62
Total Budget:	\$678,803.37	\$804,337.62
Total Obligated:	\$678,802.54	\$804,337.62
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/1	0/2	0
# Renter Households	0	0	0	0/1	0/1	0/2	0

Activity Description:

Funding will be dedicated to the construction of quality, permanent supportive housing throughout New Jersey to expand housing options for the special needs population. (LMI)

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

A total of 22 Special Needs properties have closed on CDBG-DR Funds. This is the general program category. Once a project is awarded an individual activity is created for the project.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SRP-DCA-LMI-R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Activity Title:

SMALL RENTAL PROPERTIES LMI R2

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,500,000.00
Total Budget:	(\$4,000,000.00)	\$5,500,000.00
Total Obligated:	(\$4,000,000.00)	\$5,500,000.00
Total Funds Drawdown	\$3,166,890.13	\$3,420,126.34
Program Funds Drawdown:	\$3,166,890.13	\$3,420,126.34
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$3,144,841.71	\$3,459,996.40
New Jersey Department of Community Affairs	\$3,144,841.71	\$3,459,996.40
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	39	39/8
# of Substantially Rehabilitated Units	24	24/3
# of Elevated Structures	16	16/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	39	39/8
# of Singlefamily Units	39	39/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	30	9	39	30/4	9/4	39/8	100
# Renter Households	30	9	39	30/4	9/4	39/8	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	11	0	11	0	0	0	11	0	11	0
Households Female	0		7		7		0		7		7	
Unknown	0	0	28	0	28	0	0	0	28	0	28	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF) Round 2.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

To date, the Landlord Rental Repair Program (LRRP) has inspected 567 projects (879 units), conducted 531 environmental reviews, and executed 420 grant agreements. Within the second quarter, construction was completed for 46 projects and 39 units were occupied, as reflected in the measures summary.

In addition to the above outcomes, to date, the LRRP has administered grant awards totaling \$25,659,736 and disbursed construction payments in the amount of \$7,453,830.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Project # / Project Title: S01RentHsgR3 / Rental Housing

Grantee Activity Number:
INCLL-DCA-LMI-R3

Activity Title:
INCENTIVES FOR LANDLORDS LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$10,000,000.00
Total Budget:	\$10,000,000.00	\$10,000,000.00
Total Obligated:	\$10,000,000.00	\$10,000,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVES FOR LANDLORDS LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	13	13/82
# of Housing Units	13	13/565
# of Singlefamily Units	13	13/565

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	13	0	13	13/247	0/247	13/494	100
# Renter Households	13	0	13	13/247	0/247	13/494	100

Cumulative Race Total

	This Report Period	Cumulative Actual Total

Direct Benefit (Households)	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	1	0	1	0	0	0	1	0	1	0
Black/African American	0	0	12	0	12	0	0	0	12	0	12	0
Households Female	0		11		11		0		11		11	

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Round 3 funds are expended once Round 2 funds are exhausted. 91 project applications totaling 574 units are approved and under contract (approximately \$13.63 million). As of June 30, 2015, 449 households are leased up. All expenditures for this quarter are reported in the Round 2 activity (INCLL-DCA-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02508-LMI-R3

Activity Title:

GREEN HERON POINT LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$162,801.90
Total Budget:	\$162,801.90	\$162,801.90
Total Obligated:	\$162,801.90	\$162,801.90
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 Housing Mortgage Finance Agency
Match Contributed:

\$0.00
 \$0.00

\$0.00
 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02508-LMI-R1	GREEN HERON POINT LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02508-LMI-R2	GREEN HERON POINT LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

Location Description:

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

Activity Progress Narrative:

Round 3 funds are expended once all Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
 None

Grantee Activity Number:
 LMF-HMFA-02589-LMI-R3

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Activity Title:
 GLENNVIEW TOWNHOUSES PHASE II LMI R3

Activity Status:
 Under Way

Project Title:
 Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,368,889.59
Total Budget:	\$2,368,889.59	\$2,368,889.59
Total Obligated:	\$2,368,889.59	\$2,368,889.59
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02589-LMI-R1	GLENNVIEW TOWNHOUSES PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02589-LMI-R2	GLENNVIEW TOWNHOUSES PHASE II LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	0
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Round 3 funds are expended once all Round 2 funds are exhausted. All expenditures for this quarter are accounted for in Round 2 (LMF-HMFA-02589-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02599-LMI-R3

Activity Title:

WILLOWS AT WARETOWN LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$3,504,361.66

Total Budget:

\$3,504,361.66

\$3,504,361.66

Total Obligated:

\$3,504,361.66

\$3,504,361.66

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 Housing Mortgage Finance Agency

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RenthsgR1	LMF-HMFA-02599-LMI-R1	WILLOWS AT WARETOWN LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RenthsgR2	LMF-HMFA-02599-LMI-R2	WILLOWS AT WARETOWN LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/76
# of Singlefamily Units	0	0/76

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

Location Description:

OCEAN TOWNSHIP, OCEAN COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended once Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02772-LMI-R3

Activity Title:

THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,493,434.46
Total Budget:	\$3,816,286.78	\$3,493,434.46
Total Obligated:	\$3,816,286.78	\$3,816,286.78
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/90
# of Singlefamily Units	0	0/90

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

ATLANTIC CITY, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 3 funds are expended once all Round 2 funds are exhausted. All expenditures for this quarter are accounted for in Round 2 (LMF-HMFA-02772-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02836-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

AKABE VILLAGE APARTMENTS LMI R3

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$1,000,000.00	\$1,000,000.00
Total Obligated:	\$1,000,000.00	\$1,000,000.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02836-LMI-R1	AKABE VILLAGE APARTMENTS LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02836-LMI-R2	AKABE VILLAGE APARTMENTS LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/32
# of Singlefamily Units	0	0/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

HOWELL TOWNSHIP, MONMOUTH COUNTY.

Activity Progress Narrative:

Round 3 funds are expended once all Round 2 funds are exhausted. All expenditures are accounted for on the report for LMF-HMFA-02836-LMI-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02844-LMI-R3

Activity Title:
HERITAGE VILLAGE AT BLOOMFIELD LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$357,222.00
Total Budget:	\$357,222.00	\$357,222.00
Total Obligated:	\$357,222.00	\$357,222.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02844-LMI-R1	HERITAGE VILLAGE AT BLOOMFIELD LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02844-LMI-R2	HERITAGE VILLAGE AT BLOOMFIELD LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/93
# of Singlefamily Units	0	0/93

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

68 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

Location Description:

BLOOMFIELD, ESSEX COUNTY.

Activity Progress Narrative:

Round 3 funds are expended after all Round 2 funds are exhausted. All expenditures are accounted for on the report for LMF-HMFA-2844-LMI-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02853-LMI-R3

Activity Title:

CATHERINE TODD SENIOR LIVING CENTER LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,472,963.60
Total Budget:	\$1,472,963.60	\$1,472,963.60
Total Obligated:	\$1,472,963.60	\$1,472,963.60
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02853-LMI-R1	CATHERINE TODD SENIOR LIVING CENTER LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02853-LMI-R2	CATHERINE TODD SENIOR LIVING CENTER LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/67
# of Singlefamily Units	0	0/67

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	Expected
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

75 LMI Units of affordable rental housing in Hudson County.

Location Description:

JERSEY CITY, HUDSON COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended after Round 2 is exhausted. All expenditures incurred for this project in this quarter are reflected in round 2 (LMF-HMFA-02853-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02878-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

THE RESIDENCES AT WILLOW POND VILLAGE LMI R3

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$3,635,936.90
Total Budget:	\$3,635,936.90	\$3,635,936.90
Total Obligated:	\$3,635,936.90	\$3,635,936.90
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02878-LMI-R1	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02878-LMI-R2	THE RESIDENCES AT WILLOW POND VILLAGE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/70
# of Singlefamily Units	0	0/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

PERTH AMBOY, MIDDLESEX COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended once Round 2 funds are exhausted. All expenditures for this project this quarter are reflected in round 2 funding (LMF-HMFA-02878-LMI-R2.)

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02879-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:

Activity Title:
BROAD PHASE II LMI R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:

06/01/2015

06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$540,852.50
Total Budget:	\$218,000.18	\$540,852.50
Total Obligated:	\$218,000.18	\$218,000.18
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02879-LMI-R1	BROAD PHASE II LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02879-LMI-R2	BROAD PHASE II LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/47
# of Singlefamily Units	0	0/47

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

Location Description:

ESSEX COUNTY.

Activity Progress Narrative:

Round 3 funds will be expended once all Round 2 funds are exhausted. All expenditures incurred for this project in this quarter are reflected in Round 2 (LMF-HMFA-02879-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-02883-LMI-R3

Activity Title:
PLEASANTVILLE-MIXED INCOME LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$1,000,000.00	\$1,000,000.00
Total Obligated:	\$1,000,000.00	\$1,000,000.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02883-LMI-R1	PLEASANTVILLE-MIXED INCOME LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	PLEASANTVILLE-MIXED INCOME LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/53
# of Singlefamily Units	0	0/53

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

All expenditures were accounted for in Round 2. LMF-HMFA-02883-LMI-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
-----------------------	--------

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LMF-HMFA-02884-LMI-R3

Activity Title:

PLEASANTVILLE-MIXED USE LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,000,000.00
Total Budget:	\$1,000,000.00	\$1,000,000.00
Total Obligated:	\$1,000,000.00	\$1,000,000.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02884-LMI-R1	PLEASANTVILLE-MIXED USE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	PLEASANTVILLE-MIXED USE LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/50
# of Singlefamily Units	0	0/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

50 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

Location Description:

PLEASANTVILLE, ATLANTIC COUNTY.

Activity Progress Narrative:

Round 3 funds are expended once Round 2 funds are exhausted. All expenditures incurred for this project in this quarter are reflected in Round 2 (LMF-HMFA-02884-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LMF-HMFA-02885-LMI-R3

Activity Title:
FRANKLIN MANOR LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$6,833,324.99
Total Budget:	\$6,833,324.99	\$6,833,324.99
Total Obligated:	\$6,833,324.99	\$6,833,324.99
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02885-LMI-R1	FRANKLIN MANOR LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02885-LMI-R2	FRANKLIN MANOR LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/86
# of Singlefamily Units	0	0/86

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

86 LMI Units of affordable rental housing in Essex County.

Location Description:

Belleville Tonship, Essex County.

Activity Progress Narrative:

Round 3 funds will be expended when Round 2 funds are exhausted. All expenditures incurred for this project in this quarter are reflected in Round 2. (LMF-HMFA-02885-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
LMF-HMFA-LMI-R3

Activity Title:
LMF MULTI FAMILY LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$162,630,212.40
Total Budget:	\$162,630,212.40	\$162,630,212.40
Total Obligated:	\$162,630,212.40	\$162,630,212.40
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing. (LMI) Round 3.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

Round 3 funds are expended once all Round 2 funds are exhausted. All the expenditures for LMF-HMFA-LMI for the last quarter would be done in Round 1 or 2 of the individual property. This in a general holding category before individual activities are established.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0010-LMI-R3- LONG BRANCH

Activity Title:

NEP DCA 0010 LMI R3 LONG BRANCH NEP SCATTERED SIT

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RenthsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$1,124,808.00

Total Budget:

\$1,124,808.00

\$1,124,808.00

Total Obligated:

\$1,124,808.00

\$1,124,808.00

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

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Properties

0

0/1

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Housing Units

0

0/5

of Multifamily Units

0

0/5

Beneficiaries Performance Measures

**This Report Period
Low Mod Total**

**Cumulative Actual Total / Expected
Low Mod Total Low/Mod%**

of Households

0

0

0

0/3

0/2

0/5

0

Renter Households

0

0

0

0/3

0/2

0/5

0

Activity Description:

5 LMI MULTI-FAMILY UNITS IN LONG BRANCH, MONMOUTH COUNTY

Location Description:

186 Monmouth Ave. and 373 Westwood, Long Branch, MONMOUTH COUNTY

Activity Progress Narrative:

There was no activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0012-LMI-R3-313-315 SECOND STREET

Activity Title:
NEP DCA 0012 LMI R3 313-315 SECOND STREET

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$550,500.00
Total Budget:	\$550,500.00	\$550,500.00
Total Obligated:	\$550,500.00	\$550,500.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0012-LMI-R1-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0012-LMI-R2-313-315 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

Location Description:

313-315 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

Round 3 funds will be expended when Round 2 funds are exhausted. Any activity is noted under the Round 2 activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0013-LMI-R3-279 SECOND STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$89,500.00
Total Budget:	\$89,500.00	\$89,500.00
Total Obligated:	\$89,500.00	\$89,500.00
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
Match Contributed: \$0.00 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0013-LMI-R2-279 SECOND STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

279 SECOND STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is the continuation of the Round 1 and Round 2 activities. Expenditures in Round 3 will only be made after Round 2 is exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:

Project Title:

S01RentHsgR3

Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$195,040.00
Total Budget:	\$195,040.00	\$195,040.00
Total Obligated:	\$195,040.00	\$195,040.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0065-LMI-R1-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

Location Description:

OAKWOOD AVENUE, ORANGE, NJ.

Activity Progress Narrative:

Round 3 funds will be expended when Round 2 funds are exhausted. Progress on this activity is reported in Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0066-LMI-R3-BALLANTINE MANSION

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$127,500.00
Total Budget:	\$127,500.00	\$127,500.00
Total Obligated:	\$127,500.00	\$127,500.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.

Activity Progress Narrative:

Round 3 funds will be expended after Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0067-LMI-R3-MID TOWN SOUTH

Activity Title:

NEP DCA 0067 LMI R3 MID TOWN SOUTH

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$894,395.00
Total Budget:	\$894,395.00	\$894,395.00
Total Obligated:	\$894,395.00	\$894,395.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

This Report Period Cumulative Actual Total / Expected

	Total	0	Total	0/1
# of Housing Units				
# of Multifamily Units		0		0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

New construction of 4 single family homes for rent.

Location Description:

1104 Harrison Ave, 230 W. Park, 621 Cresson Ave., 704 Cresson Ave. within the City of Pleasantville, ATLANTIC COUNTY.

Activity Progress Narrative:

No activity for this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0078-LMI-R3-82 FIRST STREET

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$459,563.00
Total Budget:	\$459,563.00	\$459,563.00
Total Obligated:	\$459,563.00	\$459,563.00
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
Match Contributed:

\$0.00
 \$0.00

\$0.00
 \$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0078-LMI-R2-82 FIRST STREET	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

Location Description:

82 FIRST STREET, ELIZABETH, NJ.

Activity Progress Narrative:

This is the continuation of the Round 2 activity. Project updated are noted under Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
 NEP-DCA-0082-LMI-R3-333 DODD STREET

Activity Title:
 NEP DCA 0082 LMI R3 333 DODD STREET

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 S01RentHsgR3

Project Title:
 Rental Housing

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$642,758.00
Total Budget:	\$642,758.00	\$642,758.00
Total Obligated:	\$642,758.00	\$642,758.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/3	0/2	0/5	0
# Renter Households	0	0	0	0/3	0/2	0/5	0

Activity Description:

Rehab/ Conversion of commercial condo into 5 housing units located at 333 Dodd St., East Orange.

Location Description:

333 Dodd St., East Orange, ESSEX COUNTY.

Activity Progress Narrative:

No activity to report this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$453,952.00
Total Budget:	\$453,952.00	\$453,952.00
Total Obligated:	\$453,952.00	\$453,952.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

Location Description:

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

Activity Progress Narrative:

Round 3 funds will be expended after Round 2 funds are exhausted. Any activity is noted under Round 2.

Activity Location:

Address City State Zip Status / Accept

Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0153-LMI-R3-CLIFFSIDE PARK CONDOMINIUMS

Activity Title:
NEP DCA 0153 LMI R3 CLIFFSIDE PARK CONDOMINIUMS

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$499,500.00
Total Budget:	\$499,500.00	\$499,500.00
Total Obligated:	\$499,500.00	\$499,500.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

New construction of a 4 unit for sale condo complex located at 148 Oakwood Avenue, Cliffside Park.

Location Description:

148 Oakwood Avenue, Cliffside Park, BERGEN COUNTY.

Activity Progress Narrative:

No activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

Activity Title:

NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$792,390.00
Total Budget:	\$792,390.00	\$792,390.00
Total Obligated:	\$792,390.00	\$792,390.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

This Report Period Cumulative Actual Total / Expected

	Total		Total
# of Housing Units		0	0/1
# of Multifamily Units		0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

Acquisition and rehab of 3 two family homes located at 78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, ESSEX COUNTY.

Activity Progress Narrative:

No activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0224-LMI-R3-LAWRIE STREET

Activity Title:
NEP DCA 0224 LMI R3 LAWRIE STREET HOME OWNERSHIP P

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$123,176.00
Total Budget:	\$123,176.00	\$123,176.00
Total Obligated:	\$123,176.00	\$123,176.00
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
Match Contributed:

\$0.00
 \$0.00

\$0.00
 \$0.00

Accomplishments Performance Measures

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Properties	0		0/1

	This Report Period Total		Cumulative Actual Total / Expected Total
# of Housing Units	0		0/0
# of Multifamily Units	0		0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

New construction of a single family for-sale home located at 440 Lawrie St., Perth Amboy.

Location Description:

440 Lawrie St., Perth Amboy, MIDDLESEX COUNTY.

Activity Progress Narrative:

No activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
 NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK

Activity Title:
 NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Category:
 Affordable Rental Housing

Activity Status:
 Under Way

Project Number:
 S01RentHsgR3

Project Title:
 Rental Housing

Projected Start Date:
 06/01/2015

Projected End Date:
 06/01/2017

National Objective:
 Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$133,919.00
Total Budget:	\$133,919.00	\$133,919.00
Total Obligated:	\$133,919.00	\$133,919.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

New construction of single family homes for resale located at 236 South Tenth Ave. Highland Park.

Location Description:

236 South Tenth Ave. Highland Park, MIDDLESEX COUNTY.

Activity Progress Narrative:

No activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0226-LMI-R3-PIERCES WOODS

Activity Title:
NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:

Activity Status:

Affordable Rental Housing

Under Way

Project Number:
S01RenthsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$833,784.00
Total Budget:	\$833,784.00	\$833,784.00
Total Obligated:	\$833,784.00	\$833,784.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

Rental project consisting of the new construction of six single family homes located at Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, OCEAN COUNTY.

Activity Progress Narrative:

No activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0227-LMI-R3-WAYNE STREET

Activity Title:
NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$188,996.00
Total Budget:	\$188,996.00	\$188,996.00
Total Obligated:	\$188,996.00	\$188,996.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	0
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

Rehab of an existing building into 4 rental units located at 156-158 Wayne St., Perth Amboy.

Location Description:

156-158 Wayne St., Perth Amboy, MIDDLESEX COUNTY.

Activity Progress Narrative:

No activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept
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Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0229-LMI-R3-MAIN STREET AFFORDABLE

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$446,498.00
Total Budget:	\$446,498.00	\$446,498.00
Total Obligated:	\$446,498.00	\$446,498.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0229-LMI-R2-MAIN STREET AFFORDABLE	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

This Report Period Cumulative Actual Total / Expected

	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/3	0/7	0
# Renter Households	0	0	0	0/4	0/3	0/7	0

Activity Description:

7 LMI MULTI-FAMILY UNITS IN SOUTH AMBOY, MIDDLESEX COUNTY.

Location Description:

268 MAIN STREET, SOUTH AMBOY, NJ.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. All Round 2 funds will be expended prior to Round 3.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
NEP-DCA-0232-LMI-R3-DOLPHIN LLC

Activity Title:
NEP DCA 0232 LMI R3 DOLPHIN LLC

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$600,000.00
Total Budget:	\$600,000.00	\$600,000.00
Total Obligated:	\$600,000.00	\$600,000.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
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	Total	0	Total	0/1
# of Properties				
	This Report Period Total	0	Cumulative Actual Total / Expected Total	0/0
# of Housing Units				
# of Multifamily Units		0		0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/2	0/1	0/3	0
# Renter Households	0	0	0	0/2	0/1	0/3	0

Activity Description:

New construction of 3 units for rent located at 455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood.

Location Description:

455 West Spicer Avenue and 442-444 West Garfield Avenue, Wildwood, ATLANTIC COUNTY.

Activity Progress Narrative:

No activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0233-LMI-R3-127 VALLEY ROAD

Activity Title:
NEP DCA 0233 LMI R3 127 VALLEY ROAD

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$413,407.00
Total Budget:	\$413,407.00	\$413,407.00
Total Obligated:	\$413,407.00	\$413,407.00

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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/3	0/3	0/6	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

construction of 6 for sale condominium units located at 127 Valley Rd., Montclair.

Location Description:

127 Valley Rd., Montclair, ESSEX COUNTY.

Activity Progress Narrative:

No activity this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
NEP-DCA-0234-LMI-R3-RENAISSANCE PLAZA

Activity Title:
NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RenthsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:

Completed Activity Actual End Date:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$320,000.00
Total Budget:	\$320,000.00	\$320,000.00
Total Obligated:	\$320,000.00	\$320,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0234-LMI-R2-RENAISSANCE PLAZA	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

6 LMI MULTI-FAMILY UNITS IN EGG HARBOR CITY, ATLANTIC COUNTY.

Location Description:

145-147 PHILADELPHIA AVE., EGG HARBOR CITY, NJ.

Activity Progress Narrative:

This is a continuation of the Round 2 activity. All Round 2 funds will be expended prior to Round 3. The project is in the pre-development stage.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

NEP-DCA-LMI-R3

Activity Title:

Neighborhood Enhancement Program LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$9,110,314.00
Total Budget:	\$9,110,314.00	\$9,110,314.00
Total Obligated:	\$9,110,314.00	\$9,110,314.00
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
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned properties in targeted communities. The program will support efforts to develop a mixed-income model of rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties as well as areas deemed priority areas throughout the State. The program is designed to alleviate the shortage of rental and for-sale housing and potential blight caused by the storm. Listed in Action Plan as Blight Reduction Pilot Program.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This is a continuation of Round 1 and Round 2 activities. Round 3 funds will be expended after Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

PREDEV-NJRA-R3

Activity Title:

PREDEVELOPMENT FUND R3

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Benefit Type:

Area Benefit (Census)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$5,400,000.00

Total Budget:

\$5,400,000.00

\$5,400,000.00

Total Obligated:

\$5,400,000.00

\$5,400,000.00

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 Redevelopment Authority

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**

of Plans or Planning Products

0

0/1

LMI%:

Activity Description:

The fund would provide financing to assist nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activities. Round 3 funds will be expended after Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail
Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SHBA-HMFA-LMI-R3

Activity Title:

SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:

N/A

\$6,410,923.00

Total Budget:

\$6,410,923.00

\$6,410,923.00

Total Obligated:

\$6,410,923.00

\$6,410,923.00

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 Housing Mortgage Finance Agency

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2	General Account

Accomplishments Performance Measures

This Report Period Total

Cumulative Actual Total / Expected Total

of Housing Units

0

0/79

of Singlefamily Units

0

0/79

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total Low/Mod%

of Households

0

0

0

0/15

0/16

0/79

0

Owner Households

0

0

0

0/15

0/16

0/79

0

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes. (LMI) (SF).

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

All expenditures for this quarter are reported under the Round 2 activity (SHBA-HMFA-LMI-R2). Round 3 funds will be expended when Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02709-LMI-R3

Activity Title:

DINA'S DWELLING LMI R3

Activity Category:

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

S01RentHsgR3

Project Title:

Rental Housing

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,644,000.00
Total Budget:	\$1,644,000.00	\$1,644,000.00
Total Obligated:	\$1,644,000.00	\$1,644,000.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1	General Account
		S01RentHsgR2			

New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing		SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	General Account
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Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/5	0/5	0/10	0
# Renter Households	0	0	0	0/5	0/5	0/10	0

Activity Description:

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

NEW BRUNSWICK, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is a continuation activity. All expenditures are accounted for in Round 2. SNHHMFA-02709-LMI-R2. The Round 3 funds will be expended after all of the Round 2 funds are exhausted.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02895-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:

Activity Title:
TENAFly SUPPORTIVE HOUSING LMI R1

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$533,361.00
Total Budget:	\$533,361.00	\$533,361.00
Total Obligated:	\$533,361.00	\$533,361.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02895-LMI-R1	TENAFly SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02895-LMI-R2	TENAFly SUPPORTIVE HOUSING LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	0/2	0/2	0/4 0
# Renter Households	0	0	0	0/2	0/2	0/4 0

Activity Description:

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

TENAFly TOWNSHIP, BERGEN COUNTY.

Activity Progress Narrative:

This is a continuation of the activity. All progress is accounted for in the Round 2 activity (SNHHMFA-02895-LMI-R2). Round 2 funds will be exhausted before spending Round 3 funds.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SNH-HMFA-02902-LMI-R3

Activity Title:
TEXAS ROAD SUPPORTIVE HOUSING R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$75,719.26
Total Budget:	\$75,719.26	\$75,719.26
Total Obligated:	\$75,719.26	\$75,719.26
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

Location Description:

OLD BRIDGE, MIDDLESEX COUNTY.

Activity Progress Narrative:

This is the continuation of an activity. All expenditures and progress are accounted for in the Round 2 activity (SNH-HMFA-02902-LMI-R2). Round 2 will be exhausted prior to spending Round 3.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-02903-LMI-R3

Activity Title:
FRANKIE'S HOME LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$411,654.00
Total Budget:	\$411,654.00	\$411,654.00
Total Obligated:	\$411,654.00	\$411,654.00
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02903-LMI-R1	FRANKIE'S HOME LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02903-LMI-R2	FRANKIE'S HOME LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low / Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

This is the continuation of an activity. Progress for this activity is reflected in the Round 2 activity. SNH-HMFA-02903-LMI-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

SNH-HMFA-02969-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Activity Title:

CHURCH STREET SUPPORTIVE HOUSING LMI R3

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$267,665.78
Total Budget:	\$267,665.78	\$267,665.78
Total Obligated:	\$267,665.78	\$267,665.78
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02969-LMI-R1	CHURCH STREET SUPPORTIVE HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02969-LMI-R2	CHURCH STREET SUPPORTIVE HOUSING LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/2	0/4	0
# Renter Households	0	0	0	0/2	0/2	0/4	0

Activity Description:

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

Location Description:

MAHWAH, BERGEN COUNTY.

Activity Progress Narrative:

Round 2 funds will be exhausted before the expenditure of Round 3 funds. All expenditures of this activity are accounted for on the report for round 2. SNH-HMFA-02969-LMI-R2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SNH-HMFA-LMI-R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Activity Title:
SANDY SPECIAL NEEDS HOUSING LMI R3

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$21,067,599.96
Total Budget:	\$21,067,599.96	\$21,067,599.96
Total Obligated:	\$21,067,599.96	\$21,067,599.96
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 Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This is a continuation of the activity. All activity for this quarter are accounted for in the report for Round 2.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SRP-DCA-LMI-R3

Activity Title:
SMALL RENTAL PROPERTIES LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$34,632,757.00
Total Budget:	\$34,732,757.00	\$34,632,757.00
Total Obligated:	\$34,732,757.00	\$34,732,757.00
Total Funds Drawdown	\$286,819.30	\$286,819.30
Program Funds Drawdown:	\$286,819.30	\$286,819.30
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$286,819.30	\$286,819.30
New Jersey Department of Community Affairs	\$286,819.30	\$286,819.30
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI MF R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/250
# of Substantially Rehabilitated Units	0	0/117
# of Elevated Structures	0	0/117

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/410
# of Singlefamily Units	0	0/410

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/205	0/205	0/410	0
# Owner Households	0	0	0	0/205	0/205	0/410	0

Activity Description:

The fund will provide zero interest forgivable loans to existing and new owners of rental properties with 1 to 25 units requiring significant rehabilitation. This program will produce additional rental units in areas facing severe shortages. (limited to 1-4 units) (LMI) (SF)

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) continued to successfully support small rental property owners rehabilitate or reconstruct affordable housing units damaged by Superstorm Sandy. This is a continuation of the activity. The progress for this quarter is reflected in the Round 2 activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number:

HCS-DCA-LMI-R1

Activity Title:

HOUSING COUNSELING SERVICES DCA LMI R1

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01SupSrvsR1

Project Title:

Supportive Services

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Area Benefit (Census)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$5,836.39
Total Budget:	(\$13.39)	\$5,836.39
Total Obligated:	(\$13.39)	\$5,836.39
Total Funds Drawdown	\$0.00	\$5,836.39
Program Funds Drawdown:	\$0.00	\$5,836.39
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$5,836.39
New Jersey Department of Community Affairs	\$0.00	\$5,836.39
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/900	233/900	233/1,800	100
# of Cases closed	0	0	0	0/297	0/297	0/594	100

LMI%:

Activity Description:

DCA will provide housing counseling services through its' existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

9 COUNTIES

Activity Progress Narrative:

The Round 1 funds are fully disbursed. All metrics and expenditures are reported in Round 2 for this activity (HCS-DCA-LMI-R2). In an effort to provide comprehensive assistance to all residents impacted by the storm, the State launched the Sandy Recovery Housing Counseling Program in December 2014 to help homeowners and tenants apply for the LMI Homeowners Rebuilding Program, Sandy TBRA Program, and affordable housing units at FRM projects. The State's housing counseling partners also provide free HUD-certified guidance on a wide-array of housing-related issues.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DCA-LMI-R1

Activity Title:
DCA HOMELESS HOUSING LMI R1

Activity Category:
Rental Assistance (waiver only)

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$4,747,864.20
Total Budget:	\$0.00	\$4,747,864.20
Total Obligated:	\$0.00	\$4,747,864.20
Total Funds Drawdown	\$0.00	\$4,747,864.20
Program Funds Drawdown:	\$0.00	\$4,747,864.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$4,747,864.20
New Jersey Department of Community Affairs	\$0.00	\$4,747,864.20
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

# of Households	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
	0	0	0	850/850	0/0	850/850	100	

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	0	0	499	100
Black/African American	0	0	0	0	0	0	0	0	0	0	323	14
Asian	0	0	0	0	0	0	0	0	0	0	4	0
Native Hawaiian/Other Pacific Islander	0	0	0	0	0	0	0	0	0	0	4	1
Asian and White	0	0	0	0	0	0	0	0	0	0	1	0
Black/African American and White	0	0	0	0	0	0	0	0	0	0	3	0
Households Female	0		0		0		0		0		622	
Unknown	0	0	0	0	0	0	0	0	0	0	16	14

Activity Description:

Sandy Housing Choice Vouchers program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents in storm-impacted counties.

Location Description:

Atlantic County, Bergen County, Burlington County, Camden County, Cape May County, Cumberland County, Essex County, Gloucester County, Hudson County, Mercer County, Middlesex County, Monmouth County, Ocean County, Passaic County, Somerset County, Sussex County and Union County.

Activity Progress Narrative:

The funds in Round 1 are closed. Expenditures and progress are reported in subsequent rounds for this activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DEP-UN-R1-MOSQUITO CONTROL

Activity Title:
SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:

Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$77,187.00
Total Budget:	\$0.00	\$77,187.00
Total Obligated:	\$0.00	\$77,187.00
Total Funds Drawdown	\$0.00	\$77,187.00
Program Funds Drawdown:	\$0.00	\$77,187.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$77,187.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$0.00	\$77,187.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1,218,496	691,575	4,941,262	38.66

LMI%: 38.66

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

9 SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

All expenditures in the second quarter of 2015 used Round 2 funds, as Round 1 is closed. A seventh County has completed all required documents and is now participating through its Mosquito Control program. All seven of these County Mosquito Control Programs have their copies of the fully executed grant agreements and are proceeding with their projects during this mosquito season. Each of these seven County Programs has received a package of forms and instructions to facilitate submittal of expenditures for reimbursement: Hudson, Hunterdon, Monmouth, Ocean, Somerset, Sussex, Warren. Five Counties completed aerial surveillance this quarter for post-Sandy newly created potential mosquito habitat: Warren, Sussex, Middlesex, Salem, Morris. Future pesticide purchases are in process.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
---------	------	-------	-----	---------------------------------

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE

Activity Title:
SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1

Activity Category:

Activity Status:

Public services

Under Way

Project Number:
S01SupSrvsR1

Project Title:
Supportive Services

Projected Start Date:
05/13/2013

Projected End Date:
05/12/2015

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Health and Senior Services

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$221,879.77
Total Budget:	(\$326,517.23)	\$221,879.77
Total Obligated:	(\$326,517.23)	\$221,879.77
Total Funds Drawdown	\$9,064.02	\$221,879.77
Program Funds Drawdown:	\$9,064.02	\$221,879.77
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$221,879.77
New Jersey Department of Health and Senior Services	\$0.00	\$221,879.77
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1,218,496	691,575	4,941,262	38.66

LMI%: 38.66

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

NINE SANDY-IMPACTED COUNTIES

Activity Progress Narrative:

The Department of Health has two parts to the Mosquito Surveillance program. They are the educational outreach and laboratory testing of the mosquitos. Krista Reale is the outreach educator. She participated in a variety of meetings and workshops to educate the public about the dangers of mosquito borne illnesses. The laboratory testing of the mosquitoes is happening now. This program was set up to serve the citizens living in the nine Sandy impacted counties, and therefore has an area benefit. The population of those nine counties is 4,941,262. The Round 1 activity is closed. All future expenditures will appear in subsequent rounds of funding for this activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR2 / Supportive Services

Grantee Activity Number:
HCS-DCA-LMI-R2

Activity Title:
HCS DCA LMI R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Persons)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$300,000.00
Total Budget:	(\$700,000.00)	\$300,000.00
Total Obligated:	(\$700,000.00)	\$300,000.00
Total Funds Drawdown	\$2,493.35	\$6,286.24
Program Funds Drawdown:	\$2,493.35	\$6,286.24
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$2,563.20	\$6,286.24
New Jersey Department of Community Affairs	\$2,563.20	\$6,286.24
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Cases opened	141	61	202	141/1	61/1	202/2	100
# of Cases closed	0	0	0	0/1	0/1	0/2	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Persons	0	0	0	0/1	0/1	0/2	0

Activity Description:

DCA WILL PROVIDE HOUSING COUNSELING SERVICES THROUGH ITS EXISTING NETWORK OF HUD-CERTIFIED HOUSING COUNSELING AGENCIES. THESE HOUSING COUNSELING AGENCIES WILL PROVIDE COMPREHENSIVE COUNSELING SERVICES FOR BOTH HOMEOWNERS AND RENTERS IN ORDER TO IDENTIFY ALL AVAILABLE HOMEOWNER AND RENTER PROGRAMS AND OTHER AVAILABLE RESOURCES AND TO ASSIST WITH APPLICATION PROCESSING AND HOUSING COUNSELING, ALL IN ONE STOP LOCATIONS IN ALL NINE OF THE MOST IMPACTED COUNTIES. THE COUNSELING SHALL INCLUDE FINANCIAL LITERACY TRAINING, FAIR HOUSING COUNSELING INCLUDING MOBILITY COUNSELING AND FAIR HOUSING RIGHTS, AND ANY ASSISTANCE NEEDED TO RESIDENTS OF PUBLIC AND ASSISTED HOUSING THAT ARE REQUIRED TO BE RELOCATED.

Location Description:

9 COUNTIES.

Activity Progress Narrative:

This is the continuation of the Round 1 activity. In an effort to provide comprehensive assistance to all residents impacted by the storm, the State launched the Sandy Recovery Housing Counseling Program in December 2014 to help homeowners and tenants apply for the LMI Homeowners Rebuilding Program, Sandy TBRA Program, and affordable housing units at FRM projects. The State's housing counseling partners also provide free HUD-certified guidance on a wide-array of housing-related issues. In this quarter, the Sandy Housing Counseling Program served 202 households.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LHR-DCA-LMI-BOH-R2

Activity Title:

LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01SupSrvsR2

Project Title:

Supportive Services

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	\$0.00	\$0.00
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
HIGHLANDS BOROUGH	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/22
# of Substantially Rehabilitated Units	0	0/0
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/22
# of Multifamily Units	0	0/6
# of Singlefamily Units	0	0/16

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/11	0/11	0/22	0
# Owner Households	0	0	0	0/8	0/8	0/16	0
# Renter Households	0	0	0	0/3	0/3	0/6	0

Activity Description:

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ASSESSMENT, LEAD HAZARD REDUCTION AND CLEARANCE. HOMES TARGETED FOR HAZARD REDUCTION WILL BE HOMES IMPACTED BY SUPER STORM SANDY.

Location Description:

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

Activity Progress Narrative:

There have been no expenditures in this quarter for the Borough of Highlands. Highlands is continuing in their outreach efforts to find potential participants for the program and have prescreened three households for eligibility.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
LHR-DCA-LMI-R2

Activity Title:
LEAD HAZARD REDUCTION LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$265,000.00
Total Budget:	(\$2,735,000.00)	\$265,000.00
Total Obligated:	(\$2,735,000.00)	\$265,000.00
Total Funds Drawdown	\$82,111.28	\$140,551.97
Program Funds Drawdown:	\$82,111.28	\$140,551.97
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$76,489.05	\$144,051.73
New Jersey Department of Community Affairs	\$76,489.05	\$144,051.73

Match Contributed: \$0.00 \$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/78
# of Substantially Rehabilitated Units	0	0/0
# of Elevated Structures	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/78
# of Multifamily Units	0	0/20
# of Singlefamily Units	0	0/58

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/39	0/39	0/78	0
# Owner Households	0	0	0	0/29	0/29	0/58	0
# Renter Households	0	0	0	0/10	0/10	0/20	0

Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy. Round 1 - Activation 2 07/29/2014 - 07/28/2016.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) program delivery expenses. LHRP sub-recipients continue their outreach and marketing efforts. Potential applicants are being pre-screened. LHRP DCA staff is also working with the CDBG-DR Housing Counseling Services (HCS) Program as an additional resource to outreach to qualified individuals.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SSP-DCA-LMI-R2

Activity Title:
DCA HOMELESS HOUSING R2

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$97,589.75
Total Budget:	(\$3,392,750.00)	\$97,589.75
Total Obligated:	(\$3,392,750.00)	\$97,589.75
Total Funds Drawdown	\$13,279.71	\$60,535.46
Program Funds Drawdown:	\$13,279.71	\$60,535.46
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$13,622.51	\$60,535.46
New Jersey Department of Community Affairs	\$13,622.51	\$60,535.46
Match Contributed:	\$0.00	\$0.00

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/620	0/0	0/620	0

Activity Description:

SANDY HOUSING CHOICE VOUCHERS PROGRAM PROVIDED RENTAL ASSISTANCE TO HOUSEHOLDS WITHOUT HOUSING AS A RESULT OF SUPERSTORM SANDY. THIS ASSISTANCE IS A PUBLIC SERVICE ACTIVITY. USE OF FUNDS IN THIS MANNER PREVENTS HOMELESSNESS AMONG LOW INCOME RESIDENTS IN STORM-IMPACTED COUNTIES.

Location Description:

COUNTIES: ATLANTIC, BERGEN, BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND, ESSEX, GLOUCESTER, HUDSON, MERCER, MIDDLESEX, MONMOUTH, OCEAN, PASSAIC, SOMERSET, SUSSEX AND UNION.

Activity Progress Narrative:

The program throughout the quarter continued to review applications. The program received about 3,800 applications during the intake phase. A lottery was conducted and 1,900 applications were selected. The program staff are reaching out to applicants to further verify the required information. Approximately 300 applicants have responded to date and outreach is ongoing. No vouchers have been issued at this time.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DEP-UN-R2-MOSQUITO CONTROL

Activity Title:
Supportive Services DEP

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$1,465,448.93
Total Budget:	(\$7,364.06)	\$1,465,448.93
Total Obligated:	(\$7,364.07)	\$1,465,448.93
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:	\$67,239.11	\$67,239.11
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$67,239.11	\$67,239.11
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

LMI%:

Activity Description:

TO PROVIDE FUNDING FOR THE CONTROL OF THE MOSQUITO POPULATION WITHIN THE NINE SANDY-IMPACTED COUNTIES.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

A seventh County has completed all required documents and is now participating through its Mosquito Control program. All seven of these County Mosquito Control Programs have their copies of the fully executed grant agreements and are proceeding with their projects during this mosquito season. Each of these seven County Programs has received a package of forms and instructions to facilitate submittal of expenditures for reimbursement: Hudson, Hunterdon, Monmouth, Ocean, Somerset, Sussex, Warren. Five Counties completed aerial surveillance this quarter for post-Sandy newly created potential mosquito habitat: Warren, Sussex, Middlesex, Salem, Morris. Future pesticide purchases are in process.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
---------------	--------

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:
SSP-DOH-UN-R2-MOSQUITO SURVEILLANCE

Activity Title:
Supportive Services DOH

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR2

Project Title:
Supportive Services

Projected Start Date:
07/29/2014

Projected End Date:
07/28/2016

National Objective:
Urgent Need

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Human Services

Benefit Type:
Area Benefit (Census)

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$374,589.32
Total Budget:	(\$10,991.93)	\$374,589.32
Total Obligated:	(\$10,991.93)	\$374,589.32
Total Funds Drawdown	\$16,944.20	\$16,944.20
Program Funds Drawdown:	\$16,944.20	\$16,944.20
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$17,488.28	\$17,488.28
New Jersey Department of Human Services	\$17,488.28	\$17,488.28
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Health and Senior Services	Public services	S01SupSrvsR1	SSP-DOH-UN-R1-MOSQUITO SURVEILLANCE	SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR1	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations benefitting	0	0/7

LMI%:

Activity Description:

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

The Department of Health has two parts to the Mosquito Surveillance program. They are the educational outreach and laboratory testing of the mosquitos. Krista Reale is the outreach educator. She participated in a variety of meetings and workshops to educate the public about the dangers of mosquito borne illnesses. The laboratory testing of the mosquitoes is happening now. This program was set up to serve the citizens living in the nine Sandy impacted counties, and therefore has an area benefit. The population of those nine counties is 4,941,262. The Round 1 activity is closed. All future expenditures will appear in subsequent rounds of funding for this activity.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: S01SupSrvsR3 / Supportive Services

Grantee Activity Number:
HCS-DCA-LMI-R3

Activity Title:
HCS DCA LMI R3

Activity Category:
Public services

Activity Status:
Under Way

Project Number:
S01SupSrvsR3

Project Title:
Supportive Services

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

National Objective:
Low/Mod

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Persons)

Overall

Apr 1 thru Jun 30, 2015

To Date

Total Projected Budget from All Sources:	N/A	\$1,500,000.00
Total Budget:	\$1,500,000.00	\$1,500,000.00
Total Obligated:	\$1,500,000.00	\$1,500,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HOUSING COUNSELING SERVICES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Cases opened	0	0	0	0/570	0/570	0/1,141 0
# of Cases closed	0	0	0	0/570	0/570	0/1,141 0

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low / Mod%
# of Persons	0	0	0	0/1	0/0	0/1 0

Activity Description:

DCA will provide housing counseling services through its existing network of HUD-certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other

available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties. The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to resident of public and assisted housing that are required to be relocated.

Location Description:

NINE SANDY-IMPACTED COUNTIES.

Activity Progress Narrative:

This is a continuation of the Round 1 and Round 2 activity. Round 2 funds will be exhausted before drawing funds from Round 3. All metrics and expenditures are reported in Round 2 (HCS-DCA-LMI-R2).

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

LHR-DCA-LMI-R3

Activity Title:

LEAD HAZARD REDUCTION LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

S01SupSrvsR3

Project Title:

Supportive Services

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

National Objective:

Low/Mod

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Benefit Type:

Direct Benefit (Households)

Overall

	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$2,000,000.00
Total Budget:	\$2,000,000.00	\$2,000,000.00
Total Obligated:	\$2,000,000.00	\$2,000,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2	General Account

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Substantially Rehabilitated Units	0	0/1
# of Elevated Structures	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/32	0/32	0/64	0
# Owner Households	0	0	0	0/32	0/32	0/64	0

Activity Description:

This activity provided funding for lead assessment, lead hazard reduction and clearance. Homes targeted for hazard reduction will be homes impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Round 3 funds are expended after the Round 2 funds are exhausted. Please refer to the LHR-DCA-LMI-R2 for activities and expenses this quarter.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Activity Supporting Documents:

Activity Supporting Documents:
None

Grantee Activity Number:
SSP-DCA-LMI-R3

Activity Category:
Rental Assistance (waiver only)

Project Number:
S01SupSrvsR3

Projected Start Date:
06/01/2015

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Benefit Type:
Direct Benefit (Persons)

Activity Title:
DCA HOMELESS HOUSING R3

Activity Status:
Under Way

Project Title:
Supportive Services

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Overall	Apr 1 thru Jun 30, 2015	To Date
Total Projected Budget from All Sources:	N/A	\$20,000,000.00
Total Budget:	\$20,000,000.00	\$20,000,000.00
Total Obligated:	\$20,000,000.00	\$20,000,000.00
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
Match Contributed:	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project#	Activity#	Activity Title	PIA Name
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-DCA-LMI-R1	DCA HOMELESS HOUSING LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2	General Account

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons	0	0	0	0/607	0/608	0/1,215	0

Activity Description:

Location Description:

Activity Progress Narrative:

The Round 3 activity is a continuation of the Round 2 activity. Round 3 funds will be expended when Round 2 funds are exhausted. The program received about 3,800 applications during the intake phase. A lottery was conducted and 1,900 applications were selected. The program staff are reaching out to applicants to further verify the required information. Approximately 300 applicants have responded to date and outreach is ongoing. No vouchers have been issued at this time.

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
No Activity Locations Found				

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Monitoring, Audits, and Technical Assistance

	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	67
Monitoring Visits	0	16
Audit Visits	0	0
Technical Assistance Visits	0	26
Monitoring/Technical Assistance Visits	0	25
Report/Letter Issued	0	12

Review Checklist History

Status	Date	Action
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