

**Grantee: New Jersey**

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

**April 1, 2016 thru June 30, 2016 Performance Report**

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**Grant Number:**

B-13-DS-34-0001

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

New Jersey

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

Submitted - Await for Review

**Grant Award Amount:**

\$4,174,429,000.00

**Grant Status:**

Active

**QPR Contact:**

Grace Odediran

**LOCCS Authorized Amount:**

\$1,506,236,000.00

**Estimated PI/RL Funds:**

\$1,367,802.18

**Total Budget:**

\$4,175,796,802.18

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### 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.

### Disaster Damage:

employment 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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,903,312,273.80
<b>Total Budget</b>	\$0.00	\$2,901,944,471.62
<b>Total Obligated</b>	\$0.00	\$2,901,993,761.28
<b>Total Funds Drawdown</b>	\$124,962,755.97	\$2,055,889,191.54
<b>Program Funds Drawdown</b>	\$124,962,755.97	\$2,055,824,191.54
<b>Program Income Drawdown</b>	\$0.00	\$65,000.00
<b>Program Income Received</b>	\$0.00	\$257,761.28
<b>Total Funds Expended</b>	\$131,430,111.19	\$2,068,689,841.15
<b>Match Contributed</b>	\$0.00	\$848,009.00

**Progress Toward Required Numeric Targets**

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		50.36%
<b>Overall Benefit Percentage (Actual)</b>		49.56%
<b>Minimum Non-Federal Match</b>	\$0.00	\$848,009.00
<b>Limit on Public Services</b>	\$626,164,350.00	\$146,231,797.47
<b>Limit on Admin/Planning</b>	\$834,885,800.00	\$108,029,500.03
<b>Limit on State Admin</b>	\$208,721,450.00	\$100,378,052.81

**Progress Toward Activity Type Targets**



## Progress Toward National Objective Targets

### National Objective

Low/Mod

Target	Actual
\$2,087,214,500.00	\$1,387,843,641.14

### Overall Progress Narrative:

The State of New Jersey (State), 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 (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the second quarter of 2016 (April-June).

This QPR shows that, through June 30, 2016, New Jersey expended more than \$2.06B in CDBG-DR funds, as well as nearly \$206,500 in Program Income. The State continues to administer more than 30 CDBG-DR funded programs addressing unmet needs in the aftermath of Sandy. Among other things, the programs help rebuild owner-occupied homes and rental units; invest in storm-impacted small businesses; spur revitalization efforts in affected communities; assist families in moving out of flood prone areas; protect critical infrastructure; drive innovation and planning; and support resiliency efforts for future disasters.

Of particular note in the second quarter of 2016, HUD approved the State's request to shift \$24M of Stronger NJ Business Grant Program funds to the Stronger NJ Business Loan Program to allow the New Jersey Economic Development Authority (EDA) to serve all eligible but unfunded applicants and waitlisted applicants in the Loan Program. HUD also approved the transfer of \$12.5M to the Rental Assistance Program to meet the ongoing rental assistance demand for families who are displaced from their primary residence while rebuilding through the Reconstruction, Rehabilitation, Elevation and Mitigation (RREM) Program or the LMI Homeowner Rebuilding Program. The State's request to transfer the funds was detailed in Action Plan Amendment No. 18, which was subject to a public hearing and a 30-day public comment period that ended on April 7. Amendment 18 was submitted to HUD for review on April 15, 2016, and HUD approved the two funding transfers on June 16, 2016. The report that follows highlights the State's steady progress in executing CDBG-DR recovery programs.

#### HOUSING RECOVERY ACTIVITIES:

New Jersey continues to administer housing recovery programs funded with CDBG-DR monies. The primary focus of these programs is on the reconstruction or rehabilitation of Sandy-damaged, owner-occupied primary residences, and on creating affordable housing in the counties most affected by the storm.

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. Through the end of the second quarter, 98 percent of homeowners participating in RREM had received at least one payment from the program and nearly \$800M of RREM funding was disbursed to eligible applicants. Also, approximately 6,798 RREM projects were issued a notice to proceed with construction of which 3,638 projects completed construction. In the second quarter, 648 RREM projects completed construction and approximately \$65M was expended.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding 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 y 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. As of June 30, 2016, 304 homeowners – or 97 percent – in the LMI Program had signed their grant agreements and 204 LMI Program projects were issued a notice to proceed with construction. Also, more than \$21M in program funding had been disbursed in total. In the second quarter, 26 projects were completed and more than \$4.9M was expended.

To help applicants in the RREM Program and LMI Program, DCA continued to host Housing Recovery Information Sessions in communities that were hard hit by Sandy. The Department hosted a total of 35 Housing Recovery Information Sessions by the end of the second quarter of 2016. As of June 30, more than 2,200 households attended the sessions where they received one-on-one assistance from Sandy Recovery Division staff, as well as representatives from DCA's Housing Recovery Centers, Project Managers, and Sandy recovery housing counseling agencies.



The Sandy Recovery Housing Counseling Program provides convenient and comprehensive HUD-certified guidance on a wide array of housing-related issues, including foreclosure prevention, homelessness prevention, mortgages, budgeting, rental guidance, and pre/post-home purchase counseling. Throughout the month of June 2016, the Sandy Housing Counseling Agencies held free outreach activities in the counties most impacted by Sandy to inform storm-affected families, particularly of limited financial means, about available resources such as help in paying utility bills, weatherization assistance and legal aid, among other assistance. As of June 30, 2016, a total of 1,142 Sandy-impacted households had received housing counseling services through the program and more than \$1.9M was expended.

Also, homeowners in the RREM Program or the LMI Program who are paying rent for temporary housing while their homes are in construction or being elevated continue to take advantage of the Rental Assistance Program (RAP). The RAP Program provides up to a total of 21 months of rental assistance for Sandy-impacted homeowners who are paying rent while rebuilding their primary residences through RREM or the LMI Program. The program is currently providing assistance with \$19.5M in Social Services Block Grant funds allocated by the U.S. Department of Health and Human Services. As part of HUD's approval of Action Plan Amendment No. 18, the State is now permitted to transfer \$12.5M from the RREM Program to the RAP Program to meet the ongoing rental assistance demand among RREM and LMI Program participants. The funding transfer will not impact the State's ability to fully serve all eligible RREM applicants.

By the end of the second quarter of 2016, more than 2,100 applications for RAP assistance had been received, of which more than 1,800 had been approved. Also, a total of approximately \$12M had been expended. Notably, RAP builds 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).

To assist Sandy-impacted homeowners who face frequent flooding challenges, the State is administering the Sandy Blue Acres Buyout program. The program is aimed to purchase residential properties from willing sellers in repetitive flooding areas at pre-storm values. This will allow families to move out of harm's way while simultaneously creating open space to protect against future flood events. The CDBG-DR contribution of \$100M to the buyout program, which is administered by the New Jersey Department of Environmental Protection (DEP), builds on other funding that has been committed for the program, which in total approaches \$300M.

With respect to CDBG-DR funds, buyouts are underway in four municipalities (Old Bridge, Linden, New Milford and Rahway) with 134 offers made, 92 accepted and 42 properties purchased by June 30, 2016. Additionally, 10 properties in the Township of Ocean have been identified for potential CDBG-DR buyouts.

During the second quarter of 2016, the State also continued to focus on serving the recovery needs of renters and on creating affordable rental units in the counties most impacted by Sandy.

The State's largest affordable rental housing recovery initiative is the Fund for Restoration of Multifamily Housing (FRM) program administered by the New Jersey Housing and Mortgage Finance Agency (HMFA). In the aggregate, the State has allocated \$594.5M 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. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. The State performs continuous outreach to inform people affected by Sandy about these affordable rental units. Some of the outreach initiatives include: newspaper ads in multiple languages; open house/application events at FRM-financed projects; housing resource fairs; meetings with disaster recovery, faith-based and civic organizations; social media posts; flyer distribution in community hot spots like food markets, laundromats, hair salons, churches, libraries, recreations centers and libraries; and email and text message alerts.

Of the FRM allocation, \$30M has been reserved for repairs in public housing as well as other federally-funded housing that was damaged by Sandy. By the end of 2015, HMFA awarded approximately \$15M in funding to three public housing authority (PHA) projects: two in Jersey City and one in Keyport. By the end of the second quarter of 2016, construction had started on Keyport Legion Apartments, which was awarded approximately \$4.5M for the rehabilitation of 209 housing units in Keyport Borough, and on Booker T. Washington Apartments, which was awarded approximately \$8.2M for the rehabilitation of 319 housing units in Jersey City. Construction had not yet started on Thomas J. Stewart Apartments in Jersey City, which consists of 48 housing units.

Aside from the three PHA projects, through the second quarter of 2016, 29 FRM-funded housing projects were complete, creating approximately 2,072 units. Another 13 were under construction and will create approximately 1,005 more units once finished. Fifteen (15) more projects have been awarded FRM funds,

but have not started construction. Upon completion, these 15 projects will create about 1,270 units. These figures do not take into account additional units that will be created by FRM funds that will be awarded in future quarters. The Sandy Special Needs Housing Fund (SSNHF) provides funding to repair or repack or damaged permanent supportive rental housing units for special needs populations, including individuals with mental, physical, or developmental disabilities. The State has committed \$60M of the three allocations of CDBG-DR funds to the SSNHF program. Thus far, SSNHF funds have been awarded to 64 projects that are expected to create approximately 365 housing units for individuals with special needs. As of the end of the second quarter of 2016, 14 projects had completed construction, creating 88 units, and another 11 projects were under construction.

DCA has also designed and implemented other programs to spur the development of affordable housing to address Sandy's impact on rental housing stock. One such effort includes the Neighborhood Enhancement Program (NEP). The goal of this program is to return abandoned, vacant or blighted housing to viability by providing no-interest loans to eligible applicants to purchase and rehabilitate properties, including underutilized, vacant lots, in communities in the nine most-impacted counties. Through the second quarter of 2016, DCA had awarded 42 zero-interest loans totaling \$31M that will help finance 192 housing units. All NEP projects will create housing serving households earning at or below 80 percent of Area Median Income. As with the FRM program, priority in the first 90 days of lease-up is given to Sandy-impacted individuals who apply.

As of June 30, 2016, the NEP Program had expended \$20M. Five of the projects are complete and occupied, providing 30 rental units. An additional 17 projects are completed or nearing completion, 6 are under construction and the remaining 14 projects have completed their federal environmental reviews and are in pre-construction. 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, 479 rental property owners (representing 728 housing units) had signed an LRRP grant agreement, 213 properties (representing 283 units) completed construction, and 260 properties (representing 426 units) were under construction. By the end of the second quarter, 208 of the completed housing units were leased at affordable rates to LMI tenants.

During the second quarter of 2016, the Landlord Incentive Program continued to make progress in providing rental property owners with funds to make it possible for them to rent their housing units at rates affordable to LMI families for three years. As of June 30, 2016, the State had 89 active Landlord Incentive Program projects with 577 units leased up. To date, the program has expended approximately \$10.4M.

#### ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

The EDA administers three programs – the Stronger NJ Business Grant Program, the Stronger NJ Business Loan Program and the Stronger NJ Neighborhood and Community Revitalization Program – that continue to create and maintain jobs and revitalize Sandy-impacted communities by distributing CDBG-DR funding to eligible small businesses and municipalities.

In June 2016, HUD approved Action Plan Amendment No. 18, allowing the State to shift \$24 million of Stronger NJ Business Grant Program funds to the Stronger NJ Business Loan Program. The transfer enables EDA to serve all eligible and waitlisted applicants in the Loan Program while not affecting EDA's ability to serve all eligible applicants in the Grant Program. As a result of the approved amendment, the current CDBG-DR allocation for the Stronger NJ Business Loan Program and Stronger NJ Business Grant Program is \$124M and \$76M respectively.

The Loan Program, now capitalized with \$124M 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 of 2016, EDA had approved 107 businesses for loans and awarded nearly \$78M in assistance to businesses throughout the State. Additionally, 80 businesses have received program disbursements totaling approximately \$56.8M. Approximately \$6.1M in funds was expended during the second quarter. As a result of the Stronger NJ Business loans, through the second quarter of 2016, the cumulative number of jobs reported as created is 162 and cumulative number of jobs reported as retained is 433. The Grant Program, now capitalized with \$76M 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, 2016, EDA had approved 1,150 small businesses for recovery assistance totaling approximately \$56.9M, with 1,130 businesses receiving at least one disbursement for a total of nearly \$54.4M in grant funds expended. More than \$1M in funds was expended during the second quarter of 2016. Since inception, as a result of



the grants, the cumulative number of jobs reported as created is 1,752 and cumulative number of jobs reported as retained is 2,133.

With the Stronger NJ Business Grant and Loan programs focused on assisting storm-impacted small businesses, the Stronger NJ Neighborhood and Community Revitalization (NCR) Program invests in communities to encourage economic recovery and revitalization. Capitalized with \$75M of CDBG-DR funds, NCR consists of two initiatives: the Streetscape Revitalization Program and the Development & Public Improvement Program.

The 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 unique projects have been approved in locations throughout the nine most impacted counties. All Streetscape projects have completed environmental clearance and received authorization from HUD to proceed and all have executed a sub-recipient award agreement. Construction is underway on Streetscape Program projects in Asbury Park, Highlands, Hoboken, Keansburg, Long Branch, Margate and Sea Isle City, and more than \$2.3M has been disbursed for these projects. The remaining projects anticipate breaking ground in the summer of 2016.

The NCR Development & Public Improvement Program provides grants and loans to projects that contribute to the revitalization of Sandy-damaged 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, all have completed their environmental clearance review and received authorization from HUD to proceed, with 13 executing a sub-recipient award agreement. Work has started in Atlantic City, eachHaven, Cape May, Elizabeth, Jersey City, Keyport, Newark and Perth Amboy. The remaining projects anticipate breaking ground in the summer/fall of 2016. Through the second quarter of 2016, approximately \$7.3M has been disbursed on projects currently underway or complete.

#### **SUPPORTIVE SERVICES, ASSISTANCE TO LOCAL GOVERNMENTS AND PLANNING ACTIVITIES:**

Several CDBG-DR funded programs have assisted Sandy-impacted local governmental entities to help them perform basic functions; serve their residents, businesses and visitors; and plan for future disasters.

The Essential Services Grant (ESG) Program, administered by DCA's Division of Local Government Services, provides competitive grants to eligible local government entities in communities hit hard by Sandy. The grants fill the unmet needs gap between a local government's Sandy-generated revenue losses and the monies the local government received from private insurance and all available federal assistance programs such as FEMA Public Assistance and the FEMA Community Disaster Loan Program. If not for the Essential Services Grants, these communities would not be able to provide critical services such as public safety, public works, sanitation and education. The grants have also provided a foundation for the State's housing and economic recovery programs to succeed in that they have allowed the communities to remain attractive, which have encouraged families and businesses to stay and rebuild.

Since the program began in May 2013, approximately \$132.5M in ESG awards has been approved for 20 local governmental entities throughout the nine most impacted counties. As of the end of the second quarter 2016, all ESG awards had been disbursed with the exception of \$200,000 for the Seaside Heights Board of Education, which has a fund request in progress.

The Post-Sandy Planning Assistance Grant Program, which is administered by DCA, helps Sandy-impacted local governments improve their ability to withstand future storms. Through the second quarter of 2016, DCA had approved planning grants for approximately 46 towns and five counties, obligating \$11.84M. Through June 30, 2016, approximately \$1.74M had been disbursed. The local governments are making use of the grants to rebuild and develop in ways that reduce the risk of future damage and encourage sustainable economic growth, and to leverage other grant funds.

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 increased zoning approval needs in support of construction and the overall recovery effort. Through the second quarter of 2016, grant funding had been disbursed to assist the Sandy-impacted towns of Brick, Highlands, Lavallette, Little Egg Harbor, Oceanport, Sea Bright, Seaside Park, Toms River, Union Beach, Keansburg, Little Silver, and West Wildwood.

The State is also helping 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. As of the close of the second quarter of 201, a total of 71 residential structures were demolished in towns in the nine most

impacted counties. Work continues on approximately 15 active properties.

#### INFRASTRUCTURE ACTIVITIES:

Several CDBG-DR funded programs support the State's efforts to rebuild stronger as well as improve the resiliency of existing infrastructure and flood protection measures.

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 Highway Administration; Environmental Protection Agency). Through the second quarter of 2016, the State had disbursed approximately \$47 million to the New Jersey Department of Transportation to cover the federal cost share requirements of the Federal Highway Administration for repairs to Route 35. Also, approximately \$25 million had been disbursed to a variety of State departments such as Environmental Protection, Human Services, State Police and Transportation to cover the federal cost share requirements of FEMA for such eligible post-storm activities as debris removal, emergency protective measures, and FEMA projects for Category C through G (permanent work).

Additionally, the extensive damage and impacts at critical facilities resulting from power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB). The ERB, administered by EDA, is capitalized with \$200M of CDBG-DR funds. The ERB finances resilient energy systems such as combined heat and power, fuel cells, and solar with storage at critical facilities so they can continue to operate should the electric grid fail. These resilient energy systems 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 State received a HUD waiver in August 2015 to expand the ERB to include for-profit critical facilities such as hospitals and long-term care facilities, as well as privately-owned water treatment plants as permissible recipients of ERB funds. In Action Plan Amendment 19, which HUD approved in July 2016, the State memorialized the change permitted by the HUD waiver.

Through the second quarter of 2016, nine ERB application intake forms had been submitted for wastewater and water treatment facilities as well as hospitals and healthcare facilities. A proposed combined heat and power system at St. Peter's University Hospital in New Brunswick, which sustained direct physical damage from Sandy, has commenced its environmental review. In July, EDA awarded preliminary approval for the funding of two ERB projects. One project is a combined heat and power system at Cooper University Hospital in Camden County and the other is a resiliency project at the Bergen County Utilities Authority, which provides wastewater treatment and solid waste management for more than 500,000 people. These two projects will now proceed to the environmental review process.

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. For the infrastructure component, the application period is closed. Five conditional awards cumulatively totaling more than \$18.5M for infrastructure projects were made in the second quarter of 2015 to Atlantic City, Belmar, Brigantine, Little Ferry and Spring Lake. Construction on the Spring Lake project was ongoing through the second quarter of 2016 and the Little Ferry project environmental review was completed in May 2016. The projects in Atlantic City, Belmar, and Brigantine continue to undergo environmental review. For the easement acquisition component, DEP received approval from HUD to adopt the Army Corps of Engineers' environmental impact statements and environmental assessments for all acquisition projects. Based on a recent court decision, DEP moved forward with the condemnation of approximately 30 properties, and obtained final documentation and acquired 41 of the 52 easements needed. The remaining 11 easements should be acquired next quarter and the Army Corps of Engineers will begin to bid the project.

In the third round of CDBG-DR funds allocated to New Jersey in 2015, HUD awarded \$380 million for two projects developed through HUD's Rebuild By Design (RBD) 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, which continued to make progress in the second quarter of 2016.

In the second quarter, a Draft Public Scoping Document about the New Meadowlands Project was made public on June 20, 2016. The scoping document, which describes the different project alternatives in detail, was the basis of a Public Scoping Meeting held on July 6, 2016, to solicit public comment. The project alternatives were developed through significant outreach to the public as well as federal and local agencies, including the Executive Steering Committee, which consists of mayors and officials of the five towns of Little Ferry, Moonachie, Teterboro, Carlstadt and South Hackensack, and the Citizen's Advisory Group, which is made up of citizens and other representatives from the five municipalities and the



surrounding region.

The Hudson River Project Rebuild by Design Team continued work in the second quarter of 2016 on the project's feasibility study and environmental impact statement. A public meeting and public comment period was held in December 2015 to introduce five flood risk reduction concepts that address the project's purpose and need. After evaluating the significant public input received and considering possible modifications, the project team reduced the five concepts to three build alternatives, which were introduced to the public at a community meeting in February 2016. A number of meetings were held in April 2016 with the communities in the project area on Urban Amenities (how the project could look when completed) in order to obtain public feedback on the topic. An additional community meeting was held in June 2016 to update the public about the Urban Amenities based on discussion with the communities in question. Information from the meetings was incorporated into the development of the Benefit-Cost Analysis that is being developed for the project. The project team is currently performing engineering, including computer storm surge and rainfall modeling, and preliminary benefit-cost analysis, which will allow the team to generate information needed to determine the preferred build alternative.

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The State continues to administer a recovery effort that addresses all affected sectors – including housing, economic revitalization, infrastructure, and supportive services – so that recovery of one sector bolsters recovery of another. The State is also continuing to partner with non-profit organizations, philanthropy, volunteers, and Sandy-impacted constituents themselves to advance its recovery programs. While work remains to be done, this QPR shows the measurable progress the State is making in assisting residents, businesses and communities affected by Superstorm Sandy.

\*Please note - The CDBG-DR Awarded Contracts Report has been uploaded into the ADMN-DCA-R3 (DCA Administration R3) activity.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
S01AdmnR1, Admin	\$0.00	\$62,787,607.68	\$62,787,607.68
S01AdmnR2, Admin	\$343,831.62	\$21,885,566.09	\$21,885,566.09
S01AdmnR3, Admin	\$8,709,971.73	\$61,652,223.00	\$23,356,326.26
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27
S01EconRevR3, Economic Revitalization	\$13,519,032.17	\$113,159,330.56	\$38,031,758.49
S01GovEntR1, Support For Governmental Entities	\$0.00	\$79,595,509.81	\$79,595,509.81
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$2,429,795.49	\$72,756,209.80	\$48,112,367.84
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$26,365,091.56	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$41,748,500.36	\$623,566,712.24	\$292,102,249.18
S01InfrastructureR2, Infrastructure	\$24,424.84	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$8,902,275.57	\$183,330,000.00	\$58,847,314.52
S01RebByDesR3, Rebuild By Design	\$3,691,477.80	\$24,682,500.00	\$5,047,991.18
S01RentHsgR1, Rental Housing	\$0.00	\$147,244,614.54	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$17,509,628.82	\$292,201,441.28	\$79,690,202.12
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36



S01SupSrvsR2, Supportive Services	\$21,978.37	\$700,103.77	\$700,103.77
S01SupSrvsR3, Supportive Services	\$1,696,747.64	\$25,568,674.96	\$4,399,981.95



## Activities

**Project # / Title:** S01AdmnR2 / Admin

**Grantee Activity Number:** ADMIN-DCA-R2  
**Activity Title:** DCA ADMINISTRATION R2

**Activity Category:**

Administration

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$20,481,854.38

**Total Budget**

(\$4,010,886.25)

\$20,481,854.38

**Total Obligated**

(\$4,010,886.25)

\$20,481,854.38

**Total Funds Drawdown**

\$343,895.18

\$20,481,854.38

**Program Funds Drawdown**

\$343,895.18

\$20,481,854.38

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$57,485.62

\$20,481,854.38

New Jersey Department of Community Affairs

\$57,485.62

\$20,481,854.38

**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 Administrative expenditures include expenditures for Finance and Administrative personnel as well as Professional Services personnel that support DCASRD and its myriad of sub-recipients in matters of CDBG-DR policy and program implementation. Administrative expenditures also include IT expenditures for Grant and Financial management, as well as the work performed by various Audit groups and select costs associated with the administration of



environmental reviews.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-R2</b>
<b>Activity Title:</b>	<b>ADMIN DEP ENVR R2</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There were no reimbursement requests for administration submitted this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-DOH-R2</b>
<b>Activity Title:</b>	<b>DOH ADMINISTRATION R2</b>

**Activity Category:**

Administration

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Health and Senior Services

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$2,991.91)	\$0.00
<b>Total Obligated</b>	(\$2,991.91)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Health and Senior Services	\$0.00	\$0.00
<b>Match Contributed</b>	\$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.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-EDA-R2</b>
<b>Activity Title:</b>	<b>EDA ADMINISTRATION R2</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$70,140.20
<b>Total Budget</b>	\$0.00	\$70,140.20
<b>Total Obligated</b>	\$0.00	\$70,140.20
<b>Total Funds Drawdown</b>	\$0.00	\$70,140.20
<b>Program Funds Drawdown</b>	\$0.00	\$70,140.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
<b>Match Contributed</b>	\$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.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R2</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R2</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,000.00
<b>Total Budget</b>	\$0.00	\$110,000.00
<b>Total Obligated</b>	\$0.00	\$110,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$110,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$110,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING HMFA PROGRAMS.

**Location Description:**

9 COUNTIES

**Activity Progress Narrative:**

Administrative funds are used to pay for supplies, payroll and supplemental staff.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ADMIN-NJRA-R2</b>
<b>Activity Title:</b>	<b>NJRA ADMINISTRATION R2</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Redevelopment Authority

**Program Income Account:**

NJRA PI

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Redevelopment Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE NJRA ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There were no requests for reimbursement for administration submitted this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BOROUGH OF MOONACHIE

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
BOROUGH OF MOONACHIE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MOONACHIE, BERGEN COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEAN TWP

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$37,371.23

**Total Budget**

\$0.00

\$37,371.23

**Total Obligated**

\$0.00

\$37,371.23

**Total Funds Drawdown**

\$0.00

\$37,371.23

**Program Funds Drawdown**

\$0.00

\$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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-POINT PLEASANT BOROUGH-R2  
**Activity Title:** LPS DCA POINT PLEASANT BOROUGH R2

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Apr 1 thru Jun 30, 2016	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
POINT PLEASANT BOROUGH	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LPS-DCA-R2</b>
<b>Activity Title:</b>	<b>DCA LOCAL PLANNING SERVICES R2</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$63.56)	\$0.00
<b>Total Obligated</b>	(\$63.56)	\$0.00
<b>Total Funds Drawdown</b>	(\$63.56)	\$0.00
<b>Program Funds Drawdown</b>	(\$63.56)	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-RUMSON BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA RUMSON BOROUGH R2</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

RUMSON BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$52,795.98
<b>Total Budget</b>	\$0.00	\$52,795.98
<b>Total Obligated</b>	\$0.00	\$52,795.98
<b>Total Funds Drawdown</b>	\$0.00	\$52,795.98
<b>Program Funds Drawdown</b>	\$0.00	\$52,795.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,795.98
RUMSON BOROUGH	\$0.00	\$52,795.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

RUMSON BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEA BRIGHT BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA SEA BRIGHT BOROUGH R2</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$13,992.76
<b>Total Budget</b>	\$0.00	\$13,992.76
<b>Total Obligated</b>	\$0.00	\$13,992.76
<b>Total Funds Drawdown</b>	\$0.00	\$13,992.76
<b>Program Funds Drawdown</b>	\$0.00	\$13,992.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,992.76
SEA BRIGHT BOROUGH	\$0.00	\$13,992.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEASIDE PARK BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA SEASIDE PARK BOROUGH R2</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	\$0.00	\$30,000.00
<b>Total Obligated</b>	\$0.00	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$30,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$30,000.00
SEASIDE PARK BOROUGH	\$0.00	\$30,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEASIDE PARK BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** LPS DCA SOMERS POINT CITY R2

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOMERS POINT CITY

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$78,562.25

**Total Budget**

\$0.00

\$78,562.25

**Total Obligated**

\$0.00

\$78,562.25

**Total Funds Drawdown**

\$0.00

\$78,562.25

**Program Funds Drawdown**

\$0.00

\$78,562.25

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$78,562.25

SOMERS POINT CITY

\$0.00

\$78,562.25

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOMERS POINT CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-SOUTH RIVER BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA SOUTH RIVER BOROUGH R2</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$69,923.66
<b>Total Budget</b>	\$0.00	\$69,923.66
<b>Total Obligated</b>	\$0.00	\$69,923.66
<b>Total Funds Drawdown</b>	\$0.00	\$69,923.66
<b>Program Funds Drawdown</b>	\$0.00	\$69,923.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$69,923.66
SOUTH RIVER BOROUGH	\$0.00	\$69,923.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LPS-DCA-STAFFORD TWP-R2

**Activity Title:** LPS DCA STAFFORD TWP R2

**Activity Category:**

Planning

**Project Number:**

S01AdmnR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

STAFFORD TOWNSHIP

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,865.00
<b>Total Budget</b>	\$0.00	\$29,865.00
<b>Total Obligated</b>	\$0.00	\$29,865.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,865.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,865.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,865.00
STAFFORD TOWNSHIP	\$0.00	\$29,865.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

STAFFORD TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-TUCKERTON BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA TUCKERTON BOROUGH R2</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Borough of Tuckerton, Ocean County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Borough of Tuckerton, Ocean County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TUCKERTON BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>LPS-DCA-UNION BEACH BOROUGH-R2</b>
<b>Activity Title:</b>	<b>LPS DCA UNION BEACH BOROUGH R2</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
UNION BEACH BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Union County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$29,341.00
<b>Total Budget</b>	\$0.00	\$29,341.00
<b>Total Obligated</b>	\$0.00	\$29,341.00
<b>Total Funds Drawdown</b>	\$0.00	\$29,341.00
<b>Program Funds Drawdown</b>	\$0.00	\$29,341.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$29,341.00
VENTNOR CITY	\$0.00	\$29,341.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

VENTNOR CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: S01AdmnR3 / Admin

**Grantee Activity Number:** ADMIN-DCA-R3

**Activity Title:** DCA ADMINISTRATION R3

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$42,720,069.21

**Total Budget**

(\$500,000.00)

\$42,720,069.21

**Total Obligated**

(\$500,000.00)

\$42,720,069.21

**Total Funds Drawdown**

\$7,479,628.14

\$20,497,171.56

**Program Funds Drawdown**

\$7,479,628.14

\$20,497,171.56



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,817,937.39	\$19,905,850.61
New Jersey Department of Community Affairs	\$6,817,937.39	\$19,905,850.61
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-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:

Expenditures in this QPR are a continuation of the Round 2 activity. Expenditures this quarter are reported in Round 3. The Administrative expenditures include expenditures for Finance and Administrative personnel as well as Professional Services personnel that support DCASRD and its myriad of sub-recipients in matters of CDBG-DR policy and program implementation. Administrative expenditures also include IT expenditures for Grant and Financial management, as well as the work performed by various Audit groups and select costs associated with the administration of environmental reviews.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents**

**Document**      CBDG-DR Awarded Contracts Report\_7.22.16.xlsx

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<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-ENV REV-R3</b>
<b>Activity Title:</b>	<b>ADMIN DEP ENVIRONMENTAL REVIEW R3</b>

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,943,866.79
<b>Total Budget</b>	\$0.00	\$1,943,866.79
<b>Total Obligated</b>	\$0.00	\$1,943,866.79
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$302,495.40	\$302,495.40
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$302,495.40	\$302,495.40
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

No reimbursements were made this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-R3</b>
<b>Activity Title:</b>	<b>DEP ADMINISTRATION R3</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$454,750.00
Total Budget	\$0.00	\$454,750.00
Total Obligated	\$0.00	\$454,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	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:**

There were no reimbursement requests for administration submitted this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-DEP-WATER-R3</b>
<b>Activity Title:</b>	<b>DEP ADMINISTRATION WATER R3</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total Budget</b>	\$140,000.00	\$140,000.00
<b>Total Obligated</b>	\$140,000.00	\$140,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$58,764.27	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$58,764.27	\$58,764.27
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH THE DEP WASTE WATER ACTIVITES.

**Location Description:**

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

**Activity Progress Narrative:**

This administrative allocation is in support of the Drinking Water and Clean Water Non-Federal Cost Share program allocations. This quarter's expenses were for technical development and support.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** ADMIN-DOT-R3

**Activity Title:** ADMIN DOT 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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Transportation

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$330,000.00
<b>Total Budget</b>	\$0.00	\$330,000.00
<b>Total Obligated</b>	\$0.00	\$330,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Transportation	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administrative, monitoring and compliance services associated with the DOT program.

**Location Description:**

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.

**Activity Progress Narrative:**

This activity covers the administrative, monitoring and compliance services associated with the DOT program. No funds were expended this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>ADMIN-EDA-R3</b>
<b>Activity Title:</b>	<b>EDA ADMINISTRATION R3</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$564,133.00
<b>Total Budget</b>	\$0.00	\$564,133.00
<b>Total Obligated</b>	\$0.00	\$564,133.00
<b>Total Funds Drawdown</b>	\$21,839.15	\$142,791.63
<b>Program Funds Drawdown</b>	\$21,839.15	\$142,791.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,839.15	\$142,791.63
New Jersey Economic Development Authority	\$21,839.15	\$142,791.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-HMFA-R3</b>
<b>Activity Title:</b>	<b>HMFA ADMINISTRATION R3</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,293,121.00
<b>Total Budget</b>	\$0.00	\$1,293,121.00
<b>Total Obligated</b>	\$0.00	\$1,293,121.00
<b>Total Funds Drawdown</b>	\$0.00	\$389,836.62
<b>Program Funds Drawdown</b>	\$0.00	\$389,836.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,836.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,836.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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 are used to pay for supplies, payroll and supplemental staff.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-NJRA-R3</b>
<b>Activity Title:</b>	<b>NJRA ADMINISTRATION R3</b>

**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Redevelopment Authority

**Program Income Account:**

NJRA PI

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$37,000.00
Total Budget	\$0.00	\$37,000.00
Total Obligated	\$0.00	\$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 #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Administration	S01AdmnR2	ADMIN-NJRA-R2	NJRA ADMINISTRATION R2	NJRA PI

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING NJRA PROGRAMS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There were no requests for reimbursement for administration submitted this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>ADMIN-RBD-R3</b>
<b>Activity Title:</b>	<b>RBD ADMINISTRATION R3</b>

**Activity Category:**

Administration

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,017,500.00
<b>Total Budget</b>	\$500,000.00	\$2,017,500.00
<b>Total Obligated</b>	\$500,000.00	\$2,017,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$163,246.19	\$163,246.19
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$163,246.19	\$163,246.19
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ADMINISTRATIVE COSTS ASSOCIATED WITH IMPLEMENTING THE REBUILD BY DESIGN ACTIVITIES.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

The expenditures for the second quarter were made this quarter for technical support.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





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

**Activity Title:** LPS DCA ABERDEEN 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ABERDEEN TOWNSHIP

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$24,600.00

**Total Budget**

\$0.00

\$24,600.00

**Total Obligated**

\$0.00

\$24,600.00

**Total Funds Drawdown**

\$24,029.67

\$24,029.67

**Program Funds Drawdown**

\$24,029.67

\$24,029.67

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$24,029.67

\$24,029.67

ABERDEEN TOWNSHIP

\$24,029.67

\$24,029.67

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ABERDEEN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Final payment was made and disbursed to Aberdeen Township.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	2/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic City

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$341,647.25

**Total Budget**

\$175,000.00

\$341,647.25

**Total Obligated**

\$175,000.00

\$341,647.25

**Total Funds Drawdown**

\$29,782.50

\$174,485.00

**Program Funds Drawdown**

\$29,782.50

\$174,485.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$29,782.50

\$189,382.50

Atlantic City

\$29,782.50

\$189,382.50

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

RFP PREPARATION.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic City completed all its planning projects. Atlantic City received \$29,782.50 in reimbursement for their planning expenses this quarter. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	7/6

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Atlantic County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$270,000.00
<b>Total Budget</b>	\$0.00	\$270,000.00
<b>Total Obligated</b>	\$0.00	\$270,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Atlantic County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Atlantic County	Planning	S01AdmnR1	LPS-DCA-ATLANTIC COUNTY-R1	LPS DCA ATLANTIC COUNTY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic County continues to work on its Phase 2 projects. No invoices were submitted this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

Bayhead Twp, Ocean County.

**Activity Progress Narrative:**

Bay Head completed the Phase 1- Strategic Recovery Planning Report. Bay Head started work on 5 Phase 2 plans this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Berkeley Township, Ocean County

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$303,000.00
<b>Total Budget</b>	\$0.00	\$303,000.00
<b>Total Obligated</b>	\$0.00	\$303,000.00
<b>Total Funds Drawdown</b>	\$30,214.24	\$30,214.24
<b>Program Funds Drawdown</b>	\$30,214.24	\$30,214.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$30,214.24	\$30,214.24
Berkeley Township, Ocean County	\$30,214.24	\$30,214.24
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BERKELEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Berkeley Township started work on an additional 5 Phase 2 planning grants. The township was reimbursed for cost associated with planning activities in the previous quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	9/8

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$470,000.00
Total Budget	\$0.00	\$470,000.00
Total Obligated	\$0.00	\$470,000.00
Total Funds Drawdown	\$131,545.00	\$131,545.00
Program Funds Drawdown	\$131,545.00	\$131,545.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$131,545.00	\$131,545.00
BRICK TOWNSHIP	\$131,545.00	\$131,545.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Planning	S01AdmnR1	LPS-DCA-BRICK TWP-R1	LPS DCA BRICK TWP R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Brick township completed 6 Phase 2 plans, continued to work on 4 plans, and started on its 11th plan. The Township expended about 30% of its allocation.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	6	7/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** LPS-DCA-BRIGANTINE CITY-R3

**Activity Title:** LPS DCA BRIGANTINE 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BRIGANTINE CITY

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$294,393.75

**Total Budget**

\$0.00

\$294,393.75

**Total Obligated**

\$0.00

\$294,393.75

**Total Funds Drawdown**

\$0.00

\$50,606.25

**Program Funds Drawdown**

\$0.00

\$50,606.25

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$50,606.25

BRIGANTINE CITY

\$0.00

\$50,606.25

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRIGANTINE CITY	Planning	S01AdmnR1	LPS-DCA-BRIGANTINE CITY-R1	LPS DCA BRIGANTINE CITY	General Account
BRIGANTINE CITY	Planning	S01AdmnR2	LPS-DCA-BRIGANTINE CITY-R2	LPS DCA BRIGANTINE CITY	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

BRIGANTINE TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Brigantine continued to work on 5 Phase 2 planning grants.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cape May County

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$80,000.00

**Total Budget**

\$0.00

\$80,000.00

**Total Obligated**

\$0.00

\$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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

CAPE MAY COUNTY.

**Activity Progress Narrative:**

Cape May County did not complete an application for a Phase 2 planning grant this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

DEAL BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
DEAL BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
DEAL BOROUGH	Planning	S01AdmnR1	LPS-DCA-DEAL BOROUGH-R1	LPS DCA DEAL BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

DEAL BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Deal Borough did not complete any applications for Phase 2 grants this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-EDGEWATER BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA EDGEWATER BOROUGH R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EDGEWATER BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Edgewater Borough started work on 2 Phase 2 plans.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

EDISON

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
EDISON	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
EDISON	Planning	S01AdmnR1	LPS-DCA-EDISON-R1	LPS DCA EDISON R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EDISON, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Edison did not complete any applications this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

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

**Activity Title:** LPS DCA 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$180,000.00
<b>Total Budget</b>	\$0.00	\$180,000.00
<b>Total Obligated</b>	\$0.00	\$180,000.00
<b>Total Funds Drawdown</b>	\$26,505.00	\$26,505.00
<b>Program Funds Drawdown</b>	\$26,505.00	\$26,505.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,505.00	\$26,505.00
New Jersey Department of Community Affairs	\$26,505.00	\$26,505.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

EGG HARBOR, ATLANTIC COUNTY

**Activity Progress Narrative:**

Egg Harbor was reimbursed for expenses associated with completing its Strategic Recovery Planning Report. Egg Harbor started work on 8 Phase 2 plans this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

ESSEX COUNTY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$50,000.00	\$100,000.00
<b>Total Obligated</b>	\$50,000.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
ESSEX COUNTY	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
ESSEX COUNTY	Planning	S01AdmnR1	LPS-DCA-ESSEX COUNTY-R1	LPS DCA ESSEX COUNTY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

Essex County continued to work on its 3 Phase 2 plans.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HAMILTON TWP

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$86,461.00

**Total Budget**

\$0.00

\$86,461.00

**Total Obligated**

\$0.00

\$86,461.00

**Total Funds Drawdown**

\$0.00

\$67,387.85

**Program Funds Drawdown**

\$0.00

\$67,387.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$67,387.85

HAMILTON TWP

\$0.00

\$67,387.85

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HAMILTON TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Hamilton Township did not submit a request for reimbursement this quarter but his expended 78% of its allocation to date.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	3/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-HIGHLANDS BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA HIGHLANDS BOROUGH R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,000.00
<b>Total Budget</b>	\$0.00	\$50,000.00
<b>Total Obligated</b>	\$0.00	\$50,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Planning	S01AdmnR1	LPS-DCA-HIGHLANDS BOROUGH-R1	LPS DCA HIGHLANDS BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HIGHLANDS BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Highlands Borough continued to work on its Phase 2 plan. The Borough requested a time extension to complete the work.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Hoboken

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$204,448.87
<b>Total Budget</b>	\$0.00	\$204,448.87
<b>Total Obligated</b>	\$0.00	\$204,448.87
<b>Total Funds Drawdown</b>	\$20,972.95	\$144,072.98
<b>Program Funds Drawdown</b>	\$20,972.95	\$144,072.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$20,972.95	\$144,072.98
City of Hoboken	\$20,972.95	\$144,072.98
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
City of Hoboken	Planning	S01AdmnR2	LPS-DCA-HOBOKEN-R2	LPS DCA HOBOKEN R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HOBOKEN, HUDSON COUNTY.

**Activity Progress Narrative:**

Hoboken continued to work on its sixth Phase 2 planning project and started work on a seventh this quarter. Hoboken was reimbursed for costs associated with plans already completed.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

HUDSON COUNTY.

**Activity Progress Narrative:**

Hudson County asked for a time extension and continued to work on 4 Phase 2 plans already in process. Hudson County started work on an additional 2 Phase 2 plans.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Jersey City

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$100,000.00

**Total Budget**

\$0.00

\$100,000.00

**Total Obligated**

\$0.00

\$100,000.00

**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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Jersey City started work on 2 Phase 2 planning grants this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEANSBURG BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$266,612.73

**Total Budget**

\$0.00

\$266,612.73

**Total Obligated**

\$0.00

\$266,612.73

**Total Funds Drawdown**

\$104,024.11

\$104,024.11

**Program Funds Drawdown**

\$104,024.11

\$104,024.11

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$104,024.11

\$104,024.11

KEANSBURG BOROUGH

\$104,024.11

\$104,024.11

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEANSBURG, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Keansburg completed all its Phase 2 planning projects. Approximately 70% of their allocation has been disbursed.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	8/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

KEYPORT BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$380,000.00
<b>Total Budget</b>	\$0.00	\$380,000.00
<b>Total Obligated</b>	\$0.00	\$380,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
KEYPORT BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
KEYPORT BOROUGH	Planning	S01AdmnR1	LPS-DCA-KEYPORT BOROUGH-R1	LPS DCA KEYPORT BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

KEYPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Keyport Borough started working on an additional 8 Phase 2 planning projects.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LACEY TWP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$261,000.00
<b>Total Budget</b>	\$0.00	\$261,000.00
<b>Total Obligated</b>	\$0.00	\$261,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LACEY TWP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LACEY TWP	Planning	S01AdmnR1	LPS-DCA-LACEY TWP-R1	LPS DCA LACEY TWP R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LACEY TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Lacey Township did not proceed with the work on its Phase 2 planning projects this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-LAVALLETTE BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA LAVALLETTE BOROUGH R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$0.00	\$125,000.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$35,457.75
<b>Program Funds Drawdown</b>	\$0.00	\$35,457.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$35,457.75
LAVALLETTE BOROUGH	\$0.00	\$35,457.75
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
LAVALLETTE BOROUGH	Planning	S01AdmnR1	LPS-DCA-LAVALLETTE BOROUGH-R1	LPS DCA LAVALLETTE BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LAVALLETTE BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Lavallette Borough continued to work on completing its first Phase 2 plan. It did not submit a request for reimbursement this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$212,813.71

**Total Budget**

\$0.00

\$212,813.71

**Total Obligated**

\$0.00

\$212,813.71

**Total Funds Drawdown**

\$30,088.01

\$30,088.01

**Program Funds Drawdown**

\$30,088.01

\$30,088.01

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$30,088.01

\$30,088.01

LITTLE EGG HARBOR TOWNSHIP

\$30,088.01

\$30,088.01

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE EGG HARBOR, OCEAN COUNTY.

**Activity Progress Narrative:**

Little Egg Harbor continued to work on its last Phase 2 planning project.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	7/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

LITTLE FERRY BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$486,474.25
Total Budget	\$0.00	\$486,474.25
Total Obligated	\$0.00	\$486,474.25
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 #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Planning	S01AdmnR1	LPS-DCA-LITTLE FERRY BOROUGH-R1	LPS DCA LITTLE FERRY BOROUGH	General Account
LITTLE FERRY BOROUGH	Planning	S01AdmnR2	LPS-DCA-LITTLE FERRY BOROUGH-R2	LPS DCA LITTLE FERRY BOROUGH	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

LITTLE FERRY BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Little Ferry Borough continued to work on various Phase 2 projects. It did not submit a request for reimbursement this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	3	9/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

MARGATE CITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$410,000.00
<b>Total Budget</b>	\$0.00	\$410,000.00
<b>Total Obligated</b>	\$0.00	\$410,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
MARGATE CITY	\$0.00	\$10,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
MARGATE CITY	Planning	S01AdmnR1	LPS-DCA-MARGATE-R1	LPS DCA MARGATE R1	General Account
MARGATE CITY	Planning	S01AdmnR2	LPS-DCA-MARGATE-R2	LPS DCA MARGATE R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MARGATE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Margate City continued to work on various Phase 2 planning projects.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>LPS-DCA-MIDDLETOWN TWP-R3</b>
<b>Activity Title:</b>	<b>LPS DCA MIDDLETOWN TWP R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MIDDLETOWN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Middletown Township completed 1 Phase 2 Plan and started work on an additional 3 plans. The Township did not submit a request for reimbursement this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MONMOUTH BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$50,000.00	\$275,000.00
Total Obligated	\$50,000.00	\$275,000.00
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 #	Grantee Activity #	Activity Title	Program Income Account
MONMOUTH BEACH BOROUGH	Planning	S01AdmnR1	LPS-DCA-MONMOUTH BEACH BOROUGH-R1	LPS DCA MONMOUTH BEACH BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MONMOUTH BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Monmouth Beach Borough continued to work on various Phase 2 plans. No request for reimbursement was submitted for tasks completed this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

BOROUGH OF MOONACHIE

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
BOROUGH OF MOONACHIE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
BOROUGH OF	Planning	S01AdmnR2	LPS-DCA-MOONACHIE-R2	LPS DCA MOONACHIE R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

MOONACHIE, BERGEN COUNTY.

**Activity Progress Narrative:**

Moonachie did not submit a request for reimbursement this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NEPTUNE TWP

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$115,000.00
<b>Total Budget</b>	\$0.00	\$115,000.00
<b>Total Obligated</b>	\$0.00	\$115,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEPTUNE TWP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
NEPTUNE TWP	Planning	S01AdmnR1	LPS-DCA-NEPTUNE TWP-R1	LPS DCA NEPTUNE TWP R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

NEPTUNE TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Neptune Township completed its third Phase 2 plan and started on another 5 plans. It did not submit a request for reimbursement this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	4/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$198,982.50
<b>Total Budget</b>	\$0.00	\$198,982.50
<b>Total Obligated</b>	\$0.00	\$198,982.50
<b>Total Funds Drawdown</b>	\$0.00	\$18,017.50
<b>Program Funds Drawdown</b>	\$0.00	\$18,017.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$27,000.00
New Jersey Department of Community Affairs	\$0.00	\$27,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN CITY, CAPE MAY COUNTY.

**Activity Progress Narrative:**

Ocean City started work on its Phase 2 plans but did not submit a request for reimbursement this quarter. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEAN TWP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$197,000.00
<b>Total Budget</b>	\$0.00	\$197,000.00
<b>Total Obligated</b>	\$0.00	\$197,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$45,917.71
<b>Program Funds Drawdown</b>	\$0.00	\$45,917.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,917.71
OCEAN TWP	\$0.00	\$45,917.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ocean Township completed its seventh Phase 2 plan and started work on its eighth. It did not submit a request for reimbursement in Quarter 2.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	8/7

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-OCEANPORT BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA OCEANPORT BOROUGH R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

OCEANPORT BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$153,628.77
<b>Total Budget</b>	\$0.00	\$153,628.77
<b>Total Obligated</b>	\$0.00	\$153,628.77
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
OCEANPORT BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
OCEANPORT BOROUGH	Planning	S01AdmnR1	LPS-DCA-OCEANPORT BOROUGH-R1	LPS DCA OCEANPORT BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

OCEANPORT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Oceanport Borough continued to work on its Phase 2 grants. It did not submit any requests for reimbursement this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---





**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Perth Amboy City

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$220,000.00
Total Budget	\$0.00	\$220,000.00
Total Obligated	\$0.00	\$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 #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Planning	S01AdmnR1	LPS-DCA-PERTH AMBOY CITY-R1	LPS DCA PERTH AMBOY CITY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PERTH AMBOY CITY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

The City of Perth Amboy continued to work on 3 Phase 2 plans. No requests for reimbursement were submitted for tasks completed this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

PLEASANTVILLE CITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$232,700.72
<b>Total Budget</b>	\$0.00	\$232,700.72
<b>Total Obligated</b>	\$0.00	\$232,700.72
<b>Total Funds Drawdown</b>	\$0.00	\$213,827.56
<b>Program Funds Drawdown</b>	\$0.00	\$213,827.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$199,329.81
PLEASANTVILLE CITY	\$0.00	\$199,329.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
PLEASANTVILLE CITY	Planning	S01AdmnR1	LPS-DCA- PLEASANTVILLE CITY- R1	LPS DCA PLEASANTVILLE CITY R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

PLEASANTVILLE CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

The City of Pleasantville has been received approximately 90% of their allocation for plans completed. Performance measures were reported in previous quarters. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	7/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-POINT PLEASANT BEACH BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA POINT PLEASANT BEACH BOROUGH R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

POINT PLEASANT BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$216,535.59
<b>Total Budget</b>	\$0.00	\$216,535.59
<b>Total Obligated</b>	\$0.00	\$216,535.59
<b>Total Funds Drawdown</b>	\$84,764.63	\$84,764.63
<b>Program Funds Drawdown</b>	\$84,764.63	\$84,764.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$84,764.63	\$84,764.63
POINT PLEASANT BEACH BOROUGH	\$84,764.63	\$84,764.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BEACH BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Point Pleasant Beach Borough continued to work on its seventh Phase 2 plan and received reimbursement for plans already completed.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	1	7/2

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

POINT PLEASANT BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$21,774.30	\$21,774.30
<b>Program Funds Drawdown</b>	\$21,774.30	\$21,774.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,774.30	\$21,774.30
POINT PLEASANT BOROUGH	\$21,774.30	\$21,774.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Planning	S01AdmnR2	LPS-DCA-POINT PLEASANT BOROUGH-R2	LPS DCA POINT PLEASANT BOROUGH R2	General Account
POINT PLEASANT BOROUGH	Planning	S01AdmnR1	LPS-DCA-PT.PLEASANT BEACH BOROUGH-R1	LPS DCA PT. PLEASANT BEACH BOROUGH R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

POINT PLEASANT BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Point Pleasant Borough started work on 3 Phase 2 grants. The Borough was reimbursed for all expenses associated with their Phase 1 grant.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** LPS-DCA-R3

**Activity Title:** LPS DCA R3

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$318,137.88
<b>Total Budget</b>	(\$195,000.00)	\$318,137.88
<b>Total Obligated</b>	(\$195,000.00)	\$318,137.88
<b>Total Funds Drawdown</b>	\$130,924.59	\$200,105.94
<b>Program Funds Drawdown</b>	\$130,924.59	\$200,105.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$133,926.00	\$193,725.10
New Jersey Department of Community Affairs	\$133,926.00	\$193,725.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Department of Community Affairs	Planning	S01AdmnR1	LPS-DCA-R1	DCA LOCAL PLANNING SERVICES R1	General Account
New Jersey Department of Community Affairs	Planning	S01AdmnR2	LPS-DCA-R2	DCA LOCAL PLANNING SERVICES R2	General Account

**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 activity reflects a budget set aside for projects that are still pending for various reasons. When a project is approved, individual activities will be established and expenses will be shifted. Quarterly expenditures also reflect



delivery costs for staff, supplies, etc.

## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

RUMSON BOROUGH

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$161,946.00

**Total Budget**

\$60,000.00

\$161,946.00

**Total Obligated**

\$60,000.00

\$161,946.00

**Total Funds Drawdown**

\$81,217.37

\$118,734.52

**Program Funds Drawdown**

\$81,217.37

\$118,734.52

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$81,217.37

\$118,734.52

RUMSON BOROUGH

\$81,217.37

\$118,734.52

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

RUMSON BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Rumson Borough received 85% reimbursement for plans completed. Performance metrics were reported in previous quarters.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>LPS-DCA-SEA BRIGHT BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA SEA BRIGHT BOROUGH R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$277,007.24
<b>Total Budget</b>	\$0.00	\$277,007.24
<b>Total Obligated</b>	\$0.00	\$277,007.24
<b>Total Funds Drawdown</b>	\$42,000.00	\$42,000.00
<b>Program Funds Drawdown</b>	\$42,000.00	\$42,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,000.00	\$42,000.00
SEA BRIGHT BOROUGH	\$42,000.00	\$42,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
SEA BRIGHT BOROUGH	Planning	S01AdmnR2	LPS-DCA-SEA BRIGHT BOROUGH-R2	LPS DCA SEA BRIGHT BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEA BRIGHT BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Sea Bright Borough started working on an additional 4 Phase 2 grants. The Borough was reimbursed for expenses associated with planning activities in the previous quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

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

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$0.00	\$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 #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE PARK BOROUGH	Planning	S01AdmnR2	LPS-DCA-SEASIDE PARK BOROUGH-R2	LPS DCA SEASIDE PARK BOROUGH R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SEASIDE PARK BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Park Borough completed a planning product this quarter. Seaside Park Borough continued to work on 2 Phase 2 grants and started on 3 more.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

SOMERS POINT CITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$134,245.25
<b>Total Budget</b>	\$0.00	\$134,245.25
<b>Total Obligated</b>	\$0.00	\$134,245.25
<b>Total Funds Drawdown</b>	\$0.00	\$33,142.25
<b>Program Funds Drawdown</b>	\$0.00	\$33,142.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$33,142.25
SOMERS POINT CITY	\$0.00	\$33,142.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOMERS POINT CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Somers Point continues to work on its ninth Phase 2 planning grant. It has expended 74% of its allocation this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	9/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-SOUTH RIVER BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA SOUTH RIVER BOROUGH R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SOUTH RIVER BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$251,076.34
<b>Total Budget</b>	\$0.00	\$251,076.34
<b>Total Obligated</b>	\$0.00	\$251,076.34
<b>Total Funds Drawdown</b>	\$33,915.00	\$33,915.00
<b>Program Funds Drawdown</b>	\$33,915.00	\$33,915.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$33,915.00	\$33,915.00
SOUTH RIVER BOROUGH	\$33,915.00	\$33,915.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

SOUTH RIVER BOROUGH, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

South River Borough continued to work on its third and fourth Phase 2 plans. The Borough was reimbursed for expenses associated with planning activities in the previous quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-SOUTH TOMS RIVER TWP-R3</b>
<b>Activity Title:</b>	<b>LPS DCA SOUTH TOMS RIVER TWP R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$30,000.00
<b>Total Budget</b>	(\$170,000.00)	\$30,000.00
<b>Total Obligated</b>	(\$170,000.00)	\$30,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

South Toms River Twp, Ocean County.

**Activity Progress Narrative:**

South Toms River did not submit a request for reimbursement this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

STAFFORD TOWNSHIP

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$80,000.00
<b>Total Budget</b>	\$0.00	\$80,000.00
<b>Total Obligated</b>	\$0.00	\$80,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
STAFFORD TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
STAFFORD TOWNSHIP	Planning	S01AdmnR2	LPS-DCA-STAFFORD TWP-R2	LPS DCA STAFFORD TWP R2	General Account

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

Stafford Twp Ocean County.

**Activity Progress Narrative:**

Stafford Township continues to work on its first Phase 2 grant. It did not submit a request for reimbursement this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** LPS-DCA-STATEWIDE GRANT-R3

**Activity Title:** LPS DCA STATEWIDE GRANT 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600,000.00
<b>Total Budget</b>	(\$100,000.00)	\$1,600,000.00
<b>Total Obligated</b>	(\$100,000.00)	\$1,600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THE GRANT SUPPORTS STATEWIDE AND REGIONAL PLANNING ACTIVITIES TO ADDRESS UNMET RECOVERY-RELATED PLANNING NEEDS. THE PROGRAM WILL PROVIDE FUNDING TO NON-PROFIT ORGANIZATIONS, UNIVERSITIES AND COLLEGES.

**Location Description:**

STATEWIDE THROUGHOUT NJ

**Activity Progress Narrative:**

The subrecipients have yet to be identified and activities established.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$370,000.00
<b>Total Budget</b>	\$0.00	\$370,000.00
<b>Total Obligated</b>	\$0.00	\$370,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Toms River	Planning	S01AdmnR1	LPS-DCA-TOMS RIVER TWP-R1	LPS DCA TOMS RIVER TWP R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Toms River Township continued to work on its Phase 2 grants. It did not submit a request for reimbursement this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-TUCKERTON BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA TUCKERTON BOROUGH R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Borough of Tuckerton, Ocean County

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$24,208.57
<b>Program Funds Drawdown</b>	\$0.00	\$24,208.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$24,208.57
Borough of Tuckerton, Ocean County	\$0.00	\$24,208.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

TUCKERTON BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Tuckerton Borough completed the planning product, received 100% reimbursement and the performance metric was reported in 2015 Quarter 3.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>LPS-DCA-UNION BEACH BOROUGH-R3</b>
<b>Activity Title:</b>	<b>LPS DCA UNION BEACH BOROUGH R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$313,412.15
Total Budget	\$130,000.00	\$313,412.15
Total Obligated	\$130,000.00	\$313,412.15
Total Funds Drawdown	\$17,609.43	\$152,569.97
Program Funds Drawdown	\$17,609.43	\$152,569.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,609.43	\$152,569.97
UNION BEACH BOROUGH	\$17,609.43	\$152,569.97
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

UNION BEACH BOROUGH, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Union Beach Borough continues to work on 2 Phase 2 planning grants. Planning expenses totaling \$17,609.43 were reimbursed this quarter. The measures have been adjusted to correct the cumulative reporting.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-1	8/9

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Union County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Union County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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

**Activity Description:**

Strategic recovery planning report.

**Location Description:**

UNION COUNTY.

**Activity Progress Narrative:**

Union County did not complete any Phase 2 applications this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

VENTNOR CITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$230,659.00
<b>Total Budget</b>	\$0.00	\$230,659.00
<b>Total Obligated</b>	\$0.00	\$230,659.00
<b>Total Funds Drawdown</b>	\$1,275.00	\$1,275.00
<b>Program Funds Drawdown</b>	\$1,275.00	\$1,275.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,400.00	\$2,400.00
VENTNOR CITY	\$2,400.00	\$2,400.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
VENTNOR CITY	Planning	S01AdmnR2	LPS-DCA-VENTNOR CITY-R2	LPS DCA VENTNOR CITY R2	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

VENTNOR CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

The City of Ventnor continues to work on its Phase 2 planning grants. Requests for reimbursement were submitted and paid this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

WOODBRIDGE TWP

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$220,000.00
Total Budget	\$0.00	\$220,000.00
Total Obligated	\$0.00	\$220,000.00
Total Funds Drawdown	\$0.00	\$109,995.00
Program Funds Drawdown	\$0.00	\$109,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,995.00
WOODBRIDGE TWP	\$0.00	\$109,995.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
WOODBRIDGE TWP	Planning	S01AdmnR1	LPS-DCA-WOODBRIDGE TOWNSHIP-R1	LPS DCA WOODBRIDGE R1	General Account

**Activity Description:**

STRATEGIC RECOVERY PLANNING REPORT.

**Location Description:**

WOODBRIDGE TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Woodbridge Township continued to work on 4 Phase 2 planning grants. It did not submit a request for reimbursement this quarter. The measures have been adjusted to correct the cumulative reporting.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	-3	4/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>PLANNING-DCA-R3</b>
<b>Activity Title:</b>	<b>PLANNING DCA R3</b>

**Activity Category:**

Planning

**Project Number:**

S01AdmnR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$397,862.64	\$397,862.64
<b>Program Funds Drawdown</b>	\$397,862.64	\$397,862.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$397,862.64	\$397,862.64
New Jersey Department of Community Affairs	\$397,862.64	\$397,862.64
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

In May 2015, The Department of Community Affairs (DCA) partnered with ICF International LLC, (ICF), the NJ Department of Environmental Protection (DEP) and the Governor's Office of Recovery and Rebuilding (GORR) to develop the Phase 2 application for the National Disaster Resiliency Competition (NDRC). ICF advised on the Phase 2 application. ICF assisted in drafting the Phase 2 NDRC application, scoped out the effort, defined data needs and assigned tasks to staff. They also assisted in collecting and analyzing key data, identifying key data sources, development of analytical approaches, identification of key resiliency measures and analysis of the results. ICF convened all public hearings for the Phase 2 application.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01EconRevR1 / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-CLEARANCE-UN-SEASIDE PARK-R1</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I CLEARANCE UN SEASIDE PARK R1</b>

### Activity Category:

Clearance and Demolition

### Project Number:

S01EconRevR1

### Projected Start Date:

05/13/2013

### Benefit Type:

Area ( )

### National Objective:

Urgent Need

### Activity Status:

Under Way

### Project Title:

Economic Revitalization

### Projected End Date:

05/12/2015

### Completed Activity Actual End Date:

### Responsible Organization:

SEASIDE PARK

### Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

### Apr 1 thru Jun 30, 2016

N/A

\$0.00

\$0.00

### To Date

\$2,171,217.00

\$2,171,217.00

\$2,171,217.00





<b>Total Funds Drawdown</b>	\$0.00	\$2,171,217.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,171,217.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,171,217.00
SEASIDE PARK	\$0.00	\$2,171,217.00
<b>Match Contributed</b>	\$0.00	\$0.00

### 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 number of non-business organizations benefitting has been adjusted due to the reported metrics being moved to the R3 activity last quarter.  
There are no expenditures to report this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SBG-EDA-LMI-R1</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS TO SMALL BUSINESS EDA LMI R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,554,591.23
<b>Total Budget</b>	\$830,506.00	\$5,554,591.23
<b>Total Obligated</b>	\$830,506.00	\$5,554,591.23
<b>Total Funds Drawdown</b>	\$830,506.00	\$5,554,591.23
<b>Program Funds Drawdown</b>	\$830,506.00	\$5,554,591.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$500,000.00	\$5,554,591.23
New Jersey Economic Development Authority	\$500,000.00	\$5,554,591.23
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

The financial amounts reported this quarter are based upon voucher revisions completed due to updated documentation changing the National Objective.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
-----------------------------	---



# of Businesses

0

0/0

## 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	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>SBG-EDA-UN-R1</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS TO SMALL BUSINESS EDA UN R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$50,805,855.44
<b>Total Budget</b>	(\$830,506.00)	\$50,805,855.44
<b>Total Obligated</b>	(\$830,506.00)	\$50,805,855.44
<b>Total Funds Drawdown</b>	(\$830,506.00)	\$50,805,855.44
<b>Program Funds Drawdown</b>	(\$830,506.00)	\$50,805,855.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$500,000.00)	\$50,805,855.44
New Jersey Economic Development Authority	(\$500,000.00)	\$50,805,855.44
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

The financial amounts reported this quarter are based upon voucher revisions completed due to updated documentation changing the National Objective.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
-----------------------------	---



# of Businesses

0

0/0

## 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	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R1</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,793,067.47
<b>Total Budget</b>	\$847,680.04	\$5,793,067.47
<b>Total Obligated</b>	\$847,680.04	\$5,793,067.47
<b>Total Funds Drawdown</b>	\$847,680.04	\$5,793,067.47
<b>Program Funds Drawdown</b>	\$847,680.04	\$5,793,067.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$847,680.09	\$5,793,067.47
New Jersey Economic Development Authority	\$847,680.09	\$5,793,067.47
<b>Match Contributed</b>	\$0.00	\$0.00

**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 financial amounts reported this quarter are based upon voucher revisions completed due to updated documentation changing the National Objective.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Businesses

0

0/0

## 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	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R1</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,120,197.47
<b>Total Budget</b>	(\$847,680.04)	\$18,120,197.47
<b>Total Obligated</b>	(\$847,680.04)	\$18,120,197.47
<b>Total Funds Drawdown</b>	(\$847,680.04)	\$18,120,197.47
<b>Program Funds Drawdown</b>	(\$847,680.04)	\$18,120,197.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$847,680.04)	\$18,120,197.47
New Jersey Economic Development Authority	(\$847,680.04)	\$18,120,197.47
<b>Match Contributed</b>	\$0.00	\$0.00

**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 financial amounts reported this quarter are based upon voucher revisions completed due to updated documentation changing the National Objective.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>





# of Businesses

0

0/0

### 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	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

### Project # / Title: S01EconRevR2 / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-CLEARANCE-UN-SEASIDE HEIGHTS-R2</b>
<b>Activity Title:</b>	<b>CLEARANCE AND DEMOLITION R2</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01EconRevR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SEASIDE HEIGHTS



Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$60,793.40
Total Budget	\$0.00	\$60,793.40
Total Obligated	\$0.00	\$60,793.40
Total Funds Drawdown	\$0.00	\$60,793.40
Program Funds Drawdown	\$0.00	\$60,793.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,793.40
SEASIDE HEIGHTS	\$0.00	\$60,793.40
Match Contributed	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEASIDE HEIGHTS	Clearance and Demolition	S01EconRevR1	NCR-EDA-D&I-CLEARANCE-UN-SEASIDE HEIGHTS-R1	NCR EDA D&I CLEARANCE UN SEASIDE HEIGHTS	General Account

#### 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 Neighborhood and Community Revitalization (NCR) program was available to help a Sandy impacted town, specifically Seaside Heights, with demolition and debris removal of the damaged public and privately owned structures. The demolition and debris removal is complete.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-DEL-LMI-R2

**Activity Title:** NCR EDA DEL LMI R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$110,884.35
<b>Total Budget</b>	\$0.00	\$110,884.35
<b>Total Obligated</b>	\$0.00	\$110,884.35
<b>Total Funds Drawdown</b>	\$0.00	\$110,884.35
<b>Program Funds Drawdown</b>	\$0.00	\$110,884.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$147,535.90
New Jersey Department of Community Affairs	\$0.00	\$147,535.90
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-DEL-UN-R2

**Activity Title:** NCR-EDA-DEL-UN-R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$173,232.55
<b>Total Budget</b>	\$0.00	\$173,232.55
<b>Total Obligated</b>	\$0.00	\$173,232.55
<b>Total Funds Drawdown</b>	\$0.00	\$173,232.55
<b>Program Funds Drawdown</b>	\$0.00	\$173,232.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.40	\$334,088.02
New Jersey Department of Community Affairs	\$0.40	\$334,088.02
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NCR-EDA-LMI-R2</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION LMI R2</b>

**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

**Benefit Type:**  
Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$36,651.55
<b>Total Budget</b>	\$0.00	\$36,651.55
<b>Total Obligated</b>	\$0.00	\$36,651.55
<b>Total Funds Drawdown</b>	\$0.00	\$36,651.55
<b>Program Funds Drawdown</b>	\$0.00	\$36,651.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 2016, all of these projects have received their Authority to Use Grant Funds (AUGF) from HUD and all have executed their sub-recipient agreements. To date, \$2,332,719.07 has been disbursed on projects currently underway with the remaining projects breaking ground in the summer of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 13 of those projects have executed their sub-recipient agreements. Thus far \$7,260,944.32 has been disbursed on projects currently underway in Jersey





City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth with the remaining projects either recently breaking ground or starting in the summer or fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-BELMAR-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Streetscape improvements including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

**Location Description:**

BELMAR.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/0
<b># of Non-business Organizations</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-LONG BRANCH-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**Activitiy Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01EconRevR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### 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:

There are no expenditures to report this quarter.

### Accomplishments Performance Measures

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Public Facilities	0	0/0
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-MARGATE-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/0
<b># of Non-business Organizations</b>	0	0/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-NEPTUNE-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Public Facilities	0	0/0
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-OCEANPORT-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/0



# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-SEA ISLE CITY-R2

**Activity Title:** RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2

**Activitiy Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0



# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-LMI-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0





# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-UN-R2</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R2</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### 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:

There are no expenditures to report this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0



# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD &amp; COMMUNITY REVITALIZATION UN R2</b>

**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

**Benefit Type:**  
Direct ( Person )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$160,855.47
<b>Total Budget</b>	\$0.00	\$160,855.47
<b>Total Obligated</b>	\$0.00	\$160,855.47
<b>Total Funds Drawdown</b>	\$0.00	\$160,855.47
<b>Program Funds Drawdown</b>	\$0.00	\$160,855.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$2,332,719.07 has been disbursed on projects currently underway with the remaining projects breaking ground in the summer of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 13 of those projects have executed their sub-recipient agreements. Thus far \$7,260,944.32 has been disbursed on projects currently underway in Jersey



City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth with the remaining projects either recently breaking ground or starting in the summer or fall of 2016.

As the sub-recipient agreements are executed, an individual activity is established for each project. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SBG-EDA-LMI-R2</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS LMI R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$174,483.70
<b>Total Budget</b>	(\$1,414,166.77)	\$174,483.70
<b>Total Obligated</b>	(\$1,414,166.77)	\$174,483.70
<b>Total Funds Drawdown</b>	\$0.00	\$174,483.70
<b>Program Funds Drawdown</b>	\$0.00	\$174,483.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$174,483.70
New Jersey Economic Development Authority	\$0.00	\$174,483.70
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	0/0



## 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	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SBG-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS UN R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,738,679.06
<b>Total Budget</b>	(\$516,917.64)	\$7,738,679.06
<b>Total Obligated</b>	(\$516,917.64)	\$7,738,679.06
<b>Total Funds Drawdown</b>	\$0.00	\$7,738,679.06
<b>Program Funds Drawdown</b>	\$0.00	\$7,738,679.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,738,679.06
New Jersey Economic Development Authority	\$0.00	\$7,738,679.06
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Businesses</b>	0	0/0





## 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	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R2</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,225,860.80
<b>Total Budget</b>	\$1,053,357.87	\$4,225,860.80
<b>Total Obligated</b>	\$1,053,357.87	\$4,225,860.80
<b>Total Funds Drawdown</b>	\$1,053,357.87	\$4,225,860.80
<b>Program Funds Drawdown</b>	\$1,053,357.87	\$4,225,860.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,053,357.87	\$4,225,860.80
New Jersey Economic Development Authority	\$1,053,357.87	\$4,225,860.80
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

The financial amounts reported this quarter are based upon voucher revisions completed due to updated documentation changing the National Objective.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Businesses

0

0/0

## 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	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,421,867.56
<b>Total Budget</b>	(\$1,053,357.87)	\$16,421,867.56
<b>Total Obligated</b>	(\$1,053,357.87)	\$16,421,867.56
<b>Total Funds Drawdown</b>	(\$1,053,357.87)	\$16,421,867.56
<b>Program Funds Drawdown</b>	(\$1,053,357.87)	\$16,421,867.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$1,053,357.87)	\$16,421,867.56
New Jersey Economic Development Authority	(\$1,053,357.87)	\$16,421,867.56
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

The financial amounts reported this quarter are based upon voucher revisions completed due to updated documentation changing the National Objective.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Businesses

0

0/0

## 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	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** TMKT-EDA-UN-R2

**Activity Title:** MARKETING

**Activity Category:**

Tourism (Waiver Only)

**Project Number:**

S01EconRevR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$45,169.83
<b>Total Budget</b>	\$0.00	\$45,169.83
<b>Total Obligated</b>	\$0.00	\$45,169.83
<b>Total Funds Drawdown</b>	\$0.00	\$45,169.83
<b>Program Funds Drawdown</b>	\$0.00	\$45,169.83
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$45,169.83
New Jersey Economic Development Authority	\$0.00	\$45,169.83
<b>Match Contributed</b>	\$0.00	\$0.00

**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 NJEDA 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, 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.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	562828/56282
# of Posted Advertisements for	0	204799407/20
# of Distributed Materials	0	36952/36952
# of events held	0	44/44

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: S01EconRevR3 / Economic Revitalization

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I JERSEY CITY-LMI-R3</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I JERSEY CITY LMI R3</b>

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

S01EconRevR3

### Projected Start Date:

06/01/2015

### Benefit Type:

Area ( )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Economic Revitalization

### Projected End Date:

06/01/2017

### Completed Activity Actual End Date:

### Responsible Organization:

Jersey City Redevelopment Agency



Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,004,163.00
<b>Total Budget</b>	\$0.00	\$5,004,163.00
<b>Total Obligated</b>	\$0.00	\$5,004,163.00
<b>Total Funds Drawdown</b>	\$677,399.57	\$4,744,179.20
<b>Program Funds Drawdown</b>	\$677,399.57	\$4,744,179.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$478,649.26	\$4,744,179.20
Jersey City Redevelopment Agency	\$478,649.26	\$4,744,179.20
<b>Match Contributed</b>	\$0.00	\$0.00

### 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 Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 18, 2015. Construction was completed in June 2016. The award amount is \$5,004,163 and the amount disbursed to date is \$4,744,179.20.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





**Grantee Activity Number:** NCR-EDA-D&I-LMI-NEWARK-R3

**Activity Title:** NCR EDA D&I LMI NEWARK R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEWARK HOUSING AUTHORITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,400,000.00
<b>Total Budget</b>	\$0.00	\$4,400,000.00
<b>Total Obligated</b>	\$0.00	\$4,400,000.00
<b>Total Funds Drawdown</b>	\$1,412,043.32	\$1,412,043.32
<b>Program Funds Drawdown</b>	\$1,412,043.32	\$1,412,043.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,412,043.32	\$1,412,043.32
NEWARK HOUSING AUTHORITY	\$1,412,043.32	\$1,412,043.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project involves the construction of a new 25,000 square foot Training, Recreation, and Education Center on a parcel currently owned by the Newark Housing Authority.

**Location Description:**

39-121 Ludlow Street Newark NJ 07114 ESSEX COUNTY.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed June 12, 2015 and it is currently in the construction phase. Construction is scheduled to continue until September 2016. The award amount is \$4,400,000 and \$1,044,767.58 has been disbursed through the second quarter of 2016. The additional \$367,275.74 of funding will be reflected in subsequent QPRs as a result of the timing of the receipt of funds and deployment to the applicant.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-ATLANTIC CITY-R3</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN ATLANTIC CITY R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01EconRevR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Atlantic City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$60,235.00	\$240,257.08
<b>Program Funds Drawdown</b>	\$60,235.00	\$240,257.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,235.00	\$240,257.08
Atlantic City	\$60,235.00	\$240,257.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project includes the reconstruction of the Boardwalk from Oriental Ave to S Rhode Island Ave.

**Location Description:**

Boardwalk from Oriental Ave to S Rhode Island Ave, Atlantic City NJ 08401.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed August 24, 2015. Construction commenced in June 2016 and is expected to continue through May of 2017. The award amount is \$4,860,000. To date, \$240,257.08 has been disbursed for professional services.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-BEACH HAVEN BOROUGH HALL/EOC-R3</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN BEACH HAVEN BOROUGH HALL/EOC R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,000,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
<b>Total Funds Drawdown</b>	\$460,600.00	\$460,600.00
<b>Program Funds Drawdown</b>	\$460,600.00	\$460,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$460,600.00	\$460,600.00
New Jersey Economic Development Authority	\$460,600.00	\$460,600.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THIS NCR D&I PROJECT INCLUDES THE RECONSTRUCTION OF THE BOROUGH HALL LOCATED AT 300 ENGLSIDE AVE. BEACH HAVEN, NJ.

**Location Description:**

300 ENGLSIDE AVE. BEACH HAVEN, NJ.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed December 29, 2015. The design, demolition and pilings phases of this project are complete. The city will advertise construction bids in the middle of July 2016. The award amount is \$5,000,000. To date, \$460,600 has been disbursed for this project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-BRIGANTINE BOAT RAMP-R3</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN BRIGANTINE BOAT RAMP R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$689,115.00
<b>Total Budget</b>	\$689,115.00	\$689,115.00
<b>Total Obligated</b>	\$689,115.00	\$689,115.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This NCR D&I project includes the reconstruction of the Boat Ramp located at 5th Street South and Bayshore Ave, Brigantine.

### Location Description:

5TH STREET SOUTH AND BAYSHORE AVE, BRIGANTINE NJ 08203.

### Activity Progress Narrative:

This project is a D&I project within the Neighborhood & Community Revitalization program (NCR). The sub-recipient agreement for this project was executed June 25, 2015. The construction contract is expected to be awarded by mid July with a ground breaking anticipated in mid September 2016. Construction is expected to continue through March 2017. The award amount is \$698,115. Funds have not yet been disbursed for this project.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** NCR-EDA-D&I-UN-CAPE MAY-R3

**Activity Title:** NCR EDA D&I UN CAPE MAY R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

CITY OF CAPE MAY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$68,897.92	\$189,183.67
<b>Program Funds Drawdown</b>	\$68,897.92	\$189,183.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,897.92	\$189,183.67
CITY OF CAPE MAY	\$68,897.92	\$189,183.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project includes 13 acres of recreational space on Lafayette Avenue and will focus on reconstruction/modification of athletic fields, construction of multi-purpose fields with irrigation and installation of a picnic grove area.

**Location Description:**

Lafayette Park , Cape May, Cape May county.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed May 13, 2015. This project is currently in the construction phase. Project construction began on March 29, 2016 and is expected to continue through the end of July 2016. The award amount is \$1,500,000. To date, \$189,183.67 has been disbursed for this project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-D&I-UN-ELIZABETH-R3

**Activity Title:** NCR EDA D&I UN ELIZABETH R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,613,050.00
<b>Total Budget</b>	\$0.00	\$3,613,050.00
<b>Total Obligated</b>	\$0.00	\$3,613,050.00
<b>Total Funds Drawdown</b>	\$241,663.10	\$241,663.10
<b>Program Funds Drawdown</b>	\$241,663.10	\$241,663.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$367,593.10	\$367,593.10
New Jersey Economic Development Authority	\$367,593.10	\$367,593.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project will improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

**Location Description:**

Multiple Areas Along the Elizabeth River, Elizabeth NJ 07201 , Elizabeth River Trail.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 26, 2016 and is in the construction phase. Construction is scheduled to continue into January 2017. The award amount is \$3,613,050 and \$241,663.10 has been disbursed to date.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** NCR-EDA-D&I-UN-KEYPORT-R3

**Activity Title:** NCR EDA D&I UN KEYPORT R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEYPORT HISTORICAL SOCIETY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$323,000.00
<b>Total Budget</b>	\$0.00	\$323,000.00
<b>Total Obligated</b>	\$0.00	\$323,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$305,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$305,850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$305,850.00
KEYPORT HISTORICAL SOCIETY	\$0.00	\$305,850.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project includes the acquisition of a building and subsequent construction to bring the building up to code with ADA requirements.

**Location Description:**

KEYPORT, MONMOUTH COUNTY.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on August 12, 2015. Construction began on March 9, 2016 and is expected to continue through the late fall of 2016. The award amount is \$323,000. To date, the project has been disbursed \$305,850.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-LITTLE FERRY-R3</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN LITTLE FERRY R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,750,970.00
<b>Total Budget</b>	\$2,750,970.00	\$2,750,970.00
<b>Total Obligated</b>	\$2,750,970.00	\$2,750,970.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project will involve the reconstruction and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

**Location Description:**

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, NJ 07643.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on May 21, 2015. The construction procurement process is complete and the General Contractor was selected and awarded. Construction is scheduled to begin July 2016 and to continue into December 2016. The award amount is \$2,750,970 with no disbursements being made through the second quarter of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-D&I-UN-PERTH AMBOY-R3

**Activity Title:** NCR EDA D&I UN PERTH AMBOY R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perth Amboy City

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,993,310.00
<b>Total Budget</b>	\$0.00	\$1,993,310.00
<b>Total Obligated</b>	\$0.00	\$1,993,310.00
<b>Total Funds Drawdown</b>	\$34,443.69	\$34,443.69
<b>Program Funds Drawdown</b>	\$34,443.69	\$34,443.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$34,443.69	\$34,443.69
Perth Amboy City	\$34,443.69	\$34,443.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR D&I project will contribute to the revitalization of the City of Perth Amboy's waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

**Location Description:**

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy NJ 08861.

**Activity Progress Narrative:**

This project is a Development and Improvement project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on December 9, 2015 and is in the construction phase. Construction is anticipated to be complete in October 2016. The award amount is \$1,993,310 and the amount disbursed is \$34,443.69.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>NCR-EDA-D&amp;I-UN-SEASIDE PARK-R3</b>
<b>Activity Title:</b>	<b>NCR EDA D&amp;I UN SEASIDE PARK R3</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01EconRevR3

**Project Title:**  
Economic Revitalization

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$205,445.00
<b>Total Budget</b>	\$205,445.00	\$205,445.00
<b>Total Obligated</b>	\$205,445.00	\$205,445.00
<b>Total Funds Drawdown</b>	\$205,445.00	\$205,445.00
<b>Program Funds Drawdown</b>	\$205,445.00	\$205,445.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$205,445.00	\$205,445.00
New Jersey Economic Development Authority	\$205,445.00	\$205,445.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This Neighborhood and Community Revitalization (NCR) program was available to help a Sandy-impacted town, specifically Seaside Park, with demolition and debris removal of the damaged public and privately owned structures.

**Location Description:**

1701 N OCEAN AVE, SEASIDE PARK, NJ 08752.

**Activity Progress Narrative:**

This Neighborhood and Community Revitalization (NCR) program was available to help a Sandy-impacted town, specifically Seaside Park, with demolition and debris removal of the damaged public and privately owned structures. The demolition and debris removal is complete.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NCR-EDA-DEL-LMI-R3

**Activity Title:** NCR EDA DEL LMI R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$45,425.31	\$107,656.20
<b>Program Funds Drawdown</b>	\$45,425.31	\$107,656.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,956.93	\$183,002.18
New Jersey Economic Development Authority	\$43,956.93	\$183,002.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-LMI-R1	NCR EDA DEL LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-LMI-R2	NCR EDA DEL LMI R2	General Account

**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 IMPACTED COUNTIES.

**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 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$2,332,719.07 has been disbursed on projects currently underway with the remaining projects breaking ground in the summer of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 13 of those projects have executed their sub-recipient agreements. Thus far \$7,260,944.32 has been disbursed on projects currently underway in Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth with the remaining projects either recently breaking ground or starting in the summer or fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** NCR-EDA-DEL-UN-R3

**Activity Title:** NCR EDA DEL UN R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$250,000.00

**Total Budget**

(\$500,000.00)

\$250,000.00

**Total Obligated**

(\$500,000.00)

\$250,000.00

**Total Funds Drawdown**

\$123,045.31

\$206,123.96

**Program Funds Drawdown**

\$123,045.31

\$206,123.96

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$432,645.41

\$785,328.95

New Jersey Economic Development Authority

\$432,645.41

\$785,328.95

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-UN-R1	NCR EDA DEL UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-UN-R2	NCR-EDA-DEL-UN-R2	General Account

**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 IMPACTED COUNTIES.

**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 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$2,332,719.07 has been disbursed on projects currently underway with the remaining projects breaking ground in the summer of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 13 of those projects have executed their sub-recipient agreements. Thus far \$7,260,944.32 has been disbursed on projects currently underway in Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth with the remaining projects either recently breaking ground or starting in the summer or fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-ASBURY PARK-R3

**Activity Title:** NCR EDA STREETSCAPE UN ASBURY PARK 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

ASBURY PARK

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$924,318.00
<b>Total Budget</b>	\$0.00	\$924,318.00
<b>Total Obligated</b>	\$0.00	\$924,318.00
<b>Total Funds Drawdown</b>	\$645,726.16	\$815,830.29
<b>Program Funds Drawdown</b>	\$645,726.16	\$815,830.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$301,229.02	\$815,830.29
ASBURY PARK	\$301,229.02	\$815,830.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR Streetscape project is to replace the "cobra head" light fixtures along the Asbury Park boardwalk which will provide greater public safety and improve the attractiveness of the boardwalk area.

**Location Description:**

Ocean Avenue Boardwalk: Asbury Ave to Deal Lake Dr., Asbury Park, NJ 07712

**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 April 17, 2015. Construction began on November 30, 2015 was completed in March 2016. The award amount is \$924,318. To date, \$815,830.29 has been disbursed for this project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-BELMAR-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$772,900.00
<b>Total Budget</b>	\$0.00	\$772,900.00
<b>Total Obligated</b>	\$0.00	\$772,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-STREETSCAPE-UN-BELMAR-R2	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R2	General Account

**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. Construction commences on June 13, 2016 and is expected to be completed in mid-September, 2016. The award amount is \$972,900. Disbursements have not yet been made.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-BRIGANTINE CTRL BUS DIST-R3</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN BRIGANTINE CTRL BUS DIST R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$758,448.00
<b>Total Budget</b>	\$758,448.00	\$758,448.00
<b>Total Obligated</b>	\$758,448.00	\$758,448.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This NCR Streetscape project includes reconstruction/repaving of sidewalks and roadways along Brigantine Ave in Brigantine.

### Location Description:

Brigantine Ave- 12th Street South to 8th Street South, Brigantine NJ 08203.

### 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 July 9, 2015. Construction is scheduled to commence in mid September 2016 and continue through March of 2017. The award amount is \$758,448. Funds have not been disbursed at this time.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-HIGHLANDS-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILIT R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,390,458.00
<b>Total Budget</b>	\$0.00	\$1,390,458.00
<b>Total Obligated</b>	\$0.00	\$1,390,458.00
<b>Total Funds Drawdown</b>	\$80,762.00	\$626,288.84
<b>Program Funds Drawdown</b>	\$80,762.00	\$626,288.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$626,288.84
New Jersey Economic Development Authority	\$0.00	\$626,288.84
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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. Construction began on October 1, 2015 and is scheduled to continue through the end of the



summer of 2016. The award amount is \$1,463,640. To date, \$626,288.84 has been disbursed to the Borough of Highlands for construction.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Elevated Structures	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-HOBOKEN-R3  
**Activity Title:** NCR EDA STREETSCAPE UN HOBOKEN R3

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 S01EconRevR3  
**Projected Start Date:**  
 06/01/2015  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Economic Revitalization  
**Projected End Date:**  
 06/01/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Hoboken

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$879,401.00
<b>Total Budget</b>	\$0.00	\$879,401.00
<b>Total Obligated</b>	\$0.00	\$879,401.00
<b>Total Funds Drawdown</b>	\$72,564.69	\$72,564.69
<b>Program Funds Drawdown</b>	\$72,564.69	\$72,564.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$72,564.69	\$72,564.69
City of Hoboken	\$72,564.69	\$72,564.69
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This NCR Streetscape project will involve the repair and rehabilitation of existing sidewalks and curb ramps; reconstruction of existing drainage features to improve storm water management; replacement of street trees and acquisition and installation of benches, banners, bicycle racks, and solar trash and recycling compactors.

### Location Description:

First Street (between Marshall Street and Bloomfield Street), Hoboken, NJ 07030

### 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 March 20, 2015. The project is in the construction phase. Construction is scheduled to continue into July 2016. The award amount is \$879,401. Disbursements have been made for this project in the amount of \$72,564.69.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-KEANSBURG-R3  
**Activity Title:** NCR EDA STREETSCAPE UN KEANSBURG-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

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Urgent Need

**Responsible Organization:**  
 KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,335,258.00
<b>Total Budget</b>	\$0.00	\$1,335,258.00
<b>Total Obligated</b>	\$0.00	\$1,335,258.00
<b>Total Funds Drawdown</b>	\$78,887.86	\$421,593.80
<b>Program Funds Drawdown</b>	\$78,887.86	\$421,593.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$78,887.86	\$421,593.80
KEANSBURG BOROUGH	\$78,887.86	\$421,593.80
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Streetscape improvement of curbs, installation of drainage, and façade improvements in business district.

**Location Description:**

KEANSBURG, MONMOUTH 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 June 4, 2015. Initial groundbreaking took place on May 04, 2015. Final Closeout is anticipated by the end of September. The Façade Improvements project is currently in the design phase. The award amount is \$1,335,258. The total amount disbursed to date for this project is \$526,671.59

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-LITTLE EGG HARBOR-R3</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN LITTLE EGG HARBOR R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$845,000.00
<b>Total Budget</b>	\$0.00	\$845,000.00
<b>Total Obligated</b>	\$0.00	\$845,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR Streetscape project involves the construction of sidewalks along Mathistown Road and Radio Road, which is designed to create and enhance safe areas for pedestrian usage along the roadways.

**Location Description:**

Mathistown and Radio Roads, Little Egg Harbor, NJ 08087

**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 December 16, 2015. The construction procurement is complete the General Contractor will be award in July 2016. Construction is expected to begin in August 2016 and to be completed November 2016. The award amount is \$845,000. Disbursements have not yet been made.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**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

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total Budget</b>	\$0.00	\$675,000.00
<b>Total Obligated</b>	\$0.00	\$675,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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. Construction commenced in March 2016 and is scheduled to continue into September 2016. The award amount is \$750,000. Disbursements have not yet been made.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-MARGATE-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$335,664.00
<b>Total Budget</b>	\$0.00	\$335,664.00
<b>Total Obligated</b>	\$0.00	\$335,664.00
<b>Total Funds Drawdown</b>	\$305,675.00	\$305,675.00
<b>Program Funds Drawdown</b>	\$305,675.00	\$305,675.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$305,675.00	\$305,675.00
New Jersey Economic Development Authority	\$305,675.00	\$305,675.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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 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. Construction commenced in September 2015 and was completed in April 2016. The award amount is \$354,664 and the amount disbursed is



\$305,675.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-NEPTUNE-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$760,108.00
<b>Total Budget</b>	\$0.00	\$760,108.00
<b>Total Obligated</b>	\$0.00	\$760,108.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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 project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The sub-recipient agreement for this project was executed on January 7, 2015. Construction is expected to commence in August 2016 with an anticipated completion date of December 2016. The award amount is \$800,114. Funds have not been disbursed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-OCEANPORT-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$340,000.00
<b>Total Budget</b>	\$0.00	\$340,000.00
<b>Total Obligated</b>	\$0.00	\$340,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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 January 21, 2015 and the design phase is complete. The



award amount is \$390,000. Funds have not been disbursed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE-UN-PLEASANTVILLE-R3</b>
<b>Activity Title:</b>	<b>NCR EDA STREETSCAPE UN PLEASANTVILLE R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
PLEASANTVILLE CITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$461,476.00
<b>Total Budget</b>	\$461,476.00	\$461,476.00
<b>Total Obligated</b>	\$461,476.00	\$461,476.00
<b>Total Funds Drawdown</b>	\$36,595.00	\$36,595.00
<b>Program Funds Drawdown</b>	\$36,595.00	\$36,595.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$36,595.00	\$36,595.00
PLEASANTVILLE CITY	\$36,595.00	\$36,595.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

This NCR Streetscape project includes the reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

### Location Description:

Pleasantville, Main Street Improvement Project Atlantic County, NJ.

### 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 October 28, 2015. The construction contract has been awarded and construction is expected to begin in mid July 2016. Construction is scheduled to continue through October 2016. The award amount is \$461,476. To date \$36,595 has been disbursed.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**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

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$949,899.00
<b>Total Budget</b>	\$0.00	\$949,899.00
<b>Total Obligated</b>	\$0.00	\$949,899.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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 project is a Streetscape project within the Neighborhood & Community Revitalization Program (NCR). The



sub-recipient agreement for this project was executed January 7, 2015. The construction contract has been awarded and groundbreaking took place January 4, 2016. Construction is expected to continue through August 2016. The award amount is \$999,894. Funds have not yet been disbursed for this project.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R3  
**Activity Title:** NCR EDA STREETSCAPE UN TOMS RIVER R3

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 S01EconRevR3  
**Projected Start Date:**  
 06/01/2015  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Economic Revitalization  
**Projected End Date:**  
 06/01/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 TOMS RIVER

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$600,047.00
<b>Total Budget</b>	\$0.00	\$600,047.00
<b>Total Obligated</b>	\$0.00	\$600,047.00
<b>Total Funds Drawdown</b>	\$23,597.80	\$54,171.45
<b>Program Funds Drawdown</b>	\$23,597.80	\$54,171.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,484.80	\$54,171.45
New Jersey Department of Community Affairs	\$15,484.80	\$54,171.45
TOMS RIVER	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This NCR Streetscape project is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

**Location Description:**

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, NJ 08757.

**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 March 20, 2015. The construction procurement is complete and the General Contractor was selected and awarded. Construction is expected to begin in July 2016 and to be completed October 2016. The award amount is \$600,047. To date, \$54,171.45 has been disbursed for professional services.

**Accomplishments Performance Measures**

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-LMI-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01EconRevR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Economic Revitalization

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,245,837.00
<b>Total Budget</b>	(\$3,500,000.00)	\$4,245,837.00
<b>Total Obligated</b>	(\$3,500,000.00)	\$6,245,837.00
<b>Total Funds Drawdown</b>	\$58,177.38	\$175,836.85
<b>Program Funds Drawdown</b>	\$58,177.38	\$175,836.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$59,632.33	\$100,490.87
New Jersey Economic Development Authority	\$59,632.33	\$100,490.87
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

### 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, facade, 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 2016, all of these projects have received their AUGF from HUD and all have executed their sub-recipient agreements. To date, \$2,332,719.07 has been disbursed on projects currently underway with the remaining projects breaking ground in the summer of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their AUGF from HUD and 13 of those projects have executed their sub-recipient agreements. Thus far \$7,260,944.32 has been disbursed on projects currently underway in Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth with the remaining projects either recently breaking ground or starting in the summer or fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NCR-EDA-STREETSCAPE/D&amp;I INFRA-UN-R3</b>
<b>Activity Title:</b>	<b>RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,406,973.00
<b>Total Budget</b>	(\$865,454.00)	\$2,406,973.00
<b>Total Obligated</b>	(\$865,454.00)	\$1,747,133.00
<b>Total Funds Drawdown</b>	\$439,635.36	\$1,212,775.04
<b>Program Funds Drawdown</b>	\$439,635.36	\$1,212,775.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$130,021.83	\$633,570.05
New Jersey Economic Development Authority	\$130,021.83	\$633,570.05
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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, facade-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 2016, all of these projects have received their Authority to Use Grant Funds (AUGF) from HUD and all have executed their sub-recipient agreements. To date, \$2,332,719.07 has been disbursed on projects currently underway with the remaining projects breaking ground in the summer of 2016. The D&I Program consists of 20 construction related projects with 2 completed (Seaside Heights and Seaside Park). Of the remaining 18 projects, all have received their Authority to Use Grant Funds (AUGF) from HUD and 13 of those projects have executed their sub-recipient agreements. Thus far \$7,260,944.32 has been disbursed on projects currently underway in Jersey City, Cape May, Keyport, Beach Haven, Newark, and Elizabeth with the remaining projects either recently breaking ground or commencing in the summer or fall of 2016. As the sub-recipient agreements are executed, an individual activity is established for each project. As the sub-recipient agreements are executed, an individual activity is established for each project. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





<b>Grantee Activity Number:</b>	<b>SBG-EDA-LMI-R3</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS LMI R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	(\$9,000,000.00)	\$500,000.00
<b>Total Obligated</b>	(\$9,000,000.00)	\$3,500,000.00
<b>Total Funds Drawdown</b>	\$40,822.66	\$87,174.38
<b>Program Funds Drawdown</b>	\$40,822.66	\$87,174.38
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,376.62	\$55,728.34
New Jersey Economic Development Authority	\$9,376.62	\$55,728.34
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:

The Stronger NJ Business Grant Program overall has approved 1,150 small businesses for recovery assistance totaling \$56,880,349 with 1,130 of these businesses receiving at least one disbursement totaling \$54,380,079. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. As of the end of the second quarter of 2016, as a result of the data evaluation and reclassification efforts of the EDA, 10 Grants totaling funding in the amount \$500,000, previously classified under the Urgent Need National Objective have been reclassified as LMI with 45 additional jobs being retained. As the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	10	110/25

### 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	45	0	45	386/153	56/0	442/153	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SBG-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>GRANTS/RECOV LOANS UN R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$10,726,390.00
<b>Total Budget</b>	(\$2,153,610.00)	\$10,726,390.00
<b>Total Obligated</b>	(\$2,153,610.00)	\$7,846,390.00
<b>Total Funds Drawdown</b>	\$1,038,229.89	\$7,157,060.86
<b>Program Funds Drawdown</b>	\$1,038,229.89	\$7,157,060.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,054,691.06	\$7,188,506.90
New Jersey Economic Development Authority	\$1,054,691.06	\$7,188,506.90
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**

The Stronger NJ Business Grant Program overall has approved 1,150 small businesses for recovery assistance totaling \$56,880,349 with 1,130 of these businesses receiving at least one disbursement totaling \$54,380,079.



The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. As of the end of the second quarter of 2016, as a result of the data evaluation and reclassification efforts of the EDA, 10 Grants totaling funding in the amount \$500,000, previously classified under the Urgent Need National Objective have been reclassified as LMI with 45 additional jobs being retained. This reclassification resulted in a drop in UN retained jobs, which is the cause for the negative number of retained jobs assisted within this second quarter QPR. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	84		1020/1160	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	459	0/0	0/0	1752/1258	0.00
# of Permanent Jobs Retained	0	0	-302	0/0	0/0	1691/2055	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SBL-EDA-LMI-R3</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$18,522,187.23

**Total Budget**

\$4,356,478.46

\$18,522,187.23

**Total Obligated**

\$4,356,478.46

\$19,356,478.46

**Total Funds Drawdown**

\$2,838,771.16

\$3,766,916.47

**Program Funds Drawdown**

\$2,838,771.16

\$3,766,916.47

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,487,339.52

\$2,915,488.86

New Jersey Economic Development Authority

\$1,487,339.52

\$2,915,488.86

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:

The Stronger NJ Business Loan Program has approved 107 applications cumulatively totaling \$77,959,214.53 in assistance to businesses throughout the State. Additionally, 80 of those businesses have received one or more award disbursements totaling \$56,844,388.53. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. Additionally, as the EDA evaluates the job surveys provided by the businesses, the EDA is updating the Jobs Created and Retained, through this evaluation the result led to a decrease in the total cumulative amount of jobs retained, but an increase in jobs created. The EDA is continuing to work with the NJ Department of Community Affairs (NJCA) to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	9	23/28

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	7	0	7	41/1	0/0	41/1	100.00
# of Permanent Jobs Retained	-180	0	-180	89/222	0/221	89/443	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$0.00
Total Other Funding Sources	\$0.00

<b>Grantee Activity Number:</b>	<b>SBL-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3</b>

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Project Number:**

S01EconRevR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Economic Revitalization

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$31,092,092.21
<b>Total Budget</b>	\$6,797,131.54	\$31,092,092.21
<b>Total Obligated</b>	\$6,797,131.54	\$31,297,131.54
<b>Total Funds Drawdown</b>	\$4,530,388.99	\$15,151,830.60
<b>Program Funds Drawdown</b>	\$4,530,388.99	\$15,151,830.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,613,322.70	\$16,003,258.21
New Jersey Economic Development Authority	\$4,613,322.70	\$16,003,258.21
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:

The Stronger NJ Business Loan Program has approved 107 applications cumulatively totaling \$77,959,214.53 in assistance to businesses throughout the State. Additionally, 80 of those businesses have received one or more award disbursements totaling \$56,844,388.53. The EDA continues to undertake surveys to assist businesses to account for those that qualify for LMI jobs. As of the end of the second quarter of 2016, as a result of the data evaluation and reclassification efforts of the EDA additional businesses previously classified under the Urgent Need National Objective have been reclassified as LMI. Furthermore, these reclassifications have led to a cumulative decrease in the amount of jobs created and retained in the Urgent Need bucket, which is resulting in the negative numbers being reported for the Urgent Need jobs created and retained. The EDA is continuing to work with the NJ Department of Community Affairs (NJDCA) to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	40/91

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	-23	0/0	0/0	121/534	0.00
# of Permanent Jobs Retained	0	0	-96	0/0	0/0	344/923	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$0.00
Total Other Funding Sources	\$0.00

**Project # / Title: S01GovEntR1 / Support For Governmental Entities**

**Grantee Activity Number: EPS-DCA-UN-R1-LAVALLETTE BOE**  
**Activity Title: PUBLIC SERVICES EPS DCA UN R1 LAVALLETTE BOE**

Activity Category:

Activity Status:





Public services

Completed

**Project Number:**

S01GovEntR1

**Project Title:**

Support For Governmental Entities

**Projected Start Date:**

07/01/2013

**Projected End Date:**

06/30/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LAVALLETTE BOE

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$63,000.00
<b>Total Budget</b>	\$0.00	\$63,000.00
<b>Total Obligated</b>	\$0.00	\$63,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$63,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$63,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$63,000.00
LAVALLETTTE BOE	\$0.00	\$63,000.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 number of non-business organizations benefitting has been adjusted since the reported metrics were moved to the R3 activity last quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	-2	0/2



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

**To Date**

N/A

\$612.23

**Total Budget**

(\$130,293.73)

\$612.23

**Total Obligated**

(\$130,293.73)

\$612.23

**Total Funds Drawdown**

\$0.00

\$612.23

**Program Funds Drawdown**

\$0.00

\$612.23



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$612.23
New Jersey Department of Community Affairs	\$0.00	\$612.23
<b>Match Contributed</b>	\$0.00	\$0.00

### 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 Round 3 expenditures reflect the total number of inspections performed by the DCA's Toms River Codes Office for the LMI communities of Keansburg (101) and Seaside Heights (95) this quarter. The program ended operations on April 30, 2016. Final expenditures and reimbursements are pending.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	0/0

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>CODE-DCA-UN-R2</b>
<b>Activity Title:</b>	<b>CODE ENFORCEMENT R2</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$632,705.98
<b>Total Budget</b>	(\$21,388.06)	\$632,705.98
<b>Total Obligated</b>	(\$21,388.06)	\$632,705.98
<b>Total Funds Drawdown</b>	\$0.00	\$632,705.98
<b>Program Funds Drawdown</b>	\$0.00	\$632,705.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$632,705.98
New Jersey Department of Community Affairs	\$0.00	\$632,705.98
<b>Match Contributed</b>	\$0.00	\$0.00

**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 total number of building inspections performed by the DCA Toms River Office for the quarter is 1,528. The following is a breakdown by municipality: Brick 536; Lavallette 226; Little Egg Harbor 239; Mantoloking 24; Point Pleasant Boro 20; Toms River 108; Union Beach 321; and Ventnor 54. This program ended operations on 4/30/2016. Final expenses and reimbursements are pending.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Building Inspections</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1319-UN-R2  
**Activity Title:** ZONING SUPPORT DCA HIGHLANDS BORO UN R2

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 submitted \$9,500 in reimbursable expenses this quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1323-LMI-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA KEANSBURG BORO LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,233.45
<b>Total Budget</b>	\$0.00	\$4,233.45
<b>Total Obligated</b>	\$0.00	\$4,233.45
<b>Total Funds Drawdown</b>	\$0.00	\$4,233.45
<b>Program Funds Drawdown</b>	\$0.00	\$4,233.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,233.45
KEANSBURG BOROUGH	\$0.00	\$4,233.45
<b>Match Contributed</b>	\$0.00	\$0.00

**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 submitted \$4,226.82 in reimbursable expenses this quarter. Reported in Round 3

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Non-business Organizations</b>	0	0/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1325-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LITTLE SILVER BORO UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
LITTLE SILVER BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures for this activity this quarter and we do not anticipate any further requests for reimbursement.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Non-business Organizations</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1342-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA SEA BRIGHT BORO UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEA BRIGHT BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 submitted \$38,403.79 in reimbursable expenses this quarter. Future expenses are not anticipated. Reported in Round 3.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Non-business Organizations</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1350-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA UNION BEACH BORO UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$19,126.88
<b>Total Budget</b>	\$0.00	\$19,126.88
<b>Total Obligated</b>	\$0.00	\$19,126.88
<b>Total Funds Drawdown</b>	\$0.00	\$19,126.88
<b>Program Funds Drawdown</b>	\$0.00	\$19,126.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,873.61	\$19,126.88
UNION BEACH BOROUGH	\$5,873.61	\$19,126.88
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

The expenditures have been adjusted to correct cumulative reporting.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1507-UN-R2  
**Activity Title:** ZONING SUPPORT DCA BRICK TWP UN R2

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
BRICK TOWNSHIP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There were no expenses to report this quarter for Brick Township.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1508-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA TOMS RIVER TWP UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Toms River	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There were no reimbursable expenses submitted for Toms River this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1516-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LAVALLETTE BORO UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,039.87
<b>Total Budget</b>	\$0.00	\$3,039.87
<b>Total Obligated</b>	\$0.00	\$3,039.87
<b>Total Funds Drawdown</b>	\$0.00	\$3,039.87
<b>Program Funds Drawdown</b>	\$0.00	\$3,039.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,039.87
LAVALLETTE BOROUGH	\$0.00	\$3,039.87
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There were no reimbursable expenses for Lavallette Borough this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1517-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,543.00
<b>Total Budget</b>	\$0.00	\$6,543.00
<b>Total Obligated</b>	\$0.00	\$6,543.00
<b>Total Funds Drawdown</b>	\$0.00	\$6,543.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,543.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,543.00
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$6,543.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 submitted \$2,205.00 in reimbursable expenses this quarter. Reported in Round 3

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1528-LMI-R2</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA SEASIDE PARK BORO LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,771.90
<b>Total Budget</b>	\$0.00	\$12,771.90
<b>Total Obligated</b>	\$0.00	\$12,771.90
<b>Total Funds Drawdown</b>	\$0.00	\$12,771.90
<b>Program Funds Drawdown</b>	\$0.00	\$12,771.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,771.90
SEASIDE PARK BOROUGH	\$0.00	\$12,771.90
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There were no expenses to report for Seaside Park Borough this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>ZONING LMI R2</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,183.70
<b>Total Budget</b>	\$0.00	\$1,183.70
<b>Total Obligated</b>	\$0.00	\$1,183.70
<b>Total Funds Drawdown</b>	\$0.00	\$1,183.70
<b>Program Funds Drawdown</b>	\$0.00	\$1,183.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,183.70
New Jersey Department of Community Affairs	\$0.00	\$1,183.70
<b>Match Contributed</b>	\$0.00	\$0.00

**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 reflects the funds set aside for those projects that are pending signed agreements. Individual activities will be established and funds will be shifted accordingly. There are no expenses or adjustments to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R2</b>
<b>Activity Title:</b>	<b>ZONING UN R2</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,734.76
<b>Total Budget</b>	\$0.00	\$4,734.76
<b>Total Obligated</b>	\$0.00	\$4,734.76
<b>Total Funds Drawdown</b>	\$0.00	\$4,734.76
<b>Program Funds Drawdown</b>	\$0.00	\$4,734.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,734.76
New Jersey Department of Community Affairs	\$0.00	\$4,734.76
<b>Match Contributed</b>	\$0.00	\$0.00

**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 reflects the funds set aside for those projects that are pending signed agreements. Individual activities will be established and funds will be shifted accordingly. There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-LMI-R2

**Activity Title:** EPS DCA 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-LMI-R2-SEASIDE HEIGHTS  
**Activity Title:** PUBLIC SERVICES LMI R2 SEASIDE HEIGHTS

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE HEIGHTS

Overall	Apr 1 thru Jun 30, 2016	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	\$2,905,000.00
Program Funds Drawdown	\$0.00	\$2,905,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,905,000.00
SEASIDE HEIGHTS	\$0.00	\$2,905,000.00
Match Contributed	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$331,722.41
<b>Total Budget</b>	\$0.00	\$331,722.41
<b>Total Obligated</b>	\$0.00	\$331,722.41
<b>Total Funds Drawdown</b>	\$0.00	\$331,722.41
<b>Program Funds Drawdown</b>	\$0.00	\$331,722.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$331,722.41
TOMS RIVER BOE	\$0.00	\$331,722.41
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

This project has been completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-UN-R2

**Activity Title:** EPS DCA UN R2

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$224,437.54
<b>Total Budget</b>	\$0.00	\$224,437.54
<b>Total Obligated</b>	\$0.00	\$224,437.54
<b>Total Funds Drawdown</b>	\$0.00	\$224,437.54
<b>Program Funds Drawdown</b>	\$0.00	\$224,437.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$224,437.54
New Jersey Department of Community Affairs	\$0.00	\$224,437.54
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-BRICK TWP</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 BRICK TWP</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2016	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	\$0.00	\$3,750,000.00
Program Funds Drawdown	\$0.00	\$3,750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,750,000.00
BRICK TOWNSHIP	\$0.00	\$3,750,000.00
Match Contributed	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-OCEAN COUNTY</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 OCEAN COUNTY</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEAN COUNTY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,216,702.00
<b>Total Budget</b>	\$0.00	\$9,216,702.00
<b>Total Obligated</b>	\$0.00	\$9,216,702.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,216,702.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,216,702.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$9,216,702.00
OCEAN COUNTY	\$0.00	\$9,216,702.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	0/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-SEASIDE PARK</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 SEASIDE PARK</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEASIDE PARK

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$200,489.00
<b>Total Budget</b>	\$0.00	\$200,489.00
<b>Total Obligated</b>	\$0.00	\$200,489.00
<b>Total Funds Drawdown</b>	\$0.00	\$200,489.00
<b>Program Funds Drawdown</b>	\$0.00	\$200,489.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$200,489.00
SEASIDE PARK	\$0.00	\$200,489.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

This project has been completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	1/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-TOMS RIVER REG BOE</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 TOMS RIVER REG BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,668,277.59
<b>Total Budget</b>	\$0.00	\$8,668,277.59
<b>Total Obligated</b>	\$0.00	\$8,668,277.59
<b>Total Funds Drawdown</b>	\$0.00	\$8,668,277.59
<b>Program Funds Drawdown</b>	\$0.00	\$8,668,277.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,668,277.59
TOMS RIVER BOE	\$0.00	\$8,668,277.59
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

This project has been completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-UN-R2-TOMS RIVER TWP</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES UN R2 TOMS RIVER TWP</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,095,291.00
<b>Total Budget</b>	\$0.00	\$10,095,291.00
<b>Total Obligated</b>	\$0.00	\$10,095,291.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,095,291.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,095,291.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,095,291.00
Toms River	\$0.00	\$10,095,291.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>USD-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE LMI R2</b>

**Activity Category:**  
Clearance and Demolition

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,370.33
<b>Total Budget</b>	(\$39,136.19)	\$55,370.33
<b>Total Obligated</b>	(\$39,136.19)	\$55,370.33
<b>Total Funds Drawdown</b>	\$8,172.81	\$55,370.33
<b>Program Funds Drawdown</b>	\$8,172.81	\$55,370.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,172.81	\$55,370.33
New Jersey Department of Community Affairs	\$8,172.81	\$55,370.33
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R2</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE UN R2</b>

**Activity Category:**  
Clearance and Demolition

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$261,960.27
<b>Total Budget</b>	(\$8,255.83)	\$261,960.27
<b>Total Obligated</b>	(\$8,255.83)	\$261,960.27
<b>Total Funds Drawdown</b>	(\$8,172.81)	\$261,960.27
<b>Program Funds Drawdown</b>	(\$8,172.81)	\$261,960.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,622.53)	\$261,960.27
New Jersey Department of Community Affairs	(\$2,622.53)	\$261,960.27
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$525,000.00

**Total Budget**

\$0.00

\$525,000.00

**Total Obligated**

\$0.00

\$525,000.00

**Total Funds Drawdown**

\$21,290.32

\$121,003.55

**Program Funds Drawdown**

\$21,290.32

\$121,003.55



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$21,290.32	\$121,003.55
New Jersey Department of Community Affairs	\$21,290.32	\$121,003.55
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

### 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:

The Round 3 expenditures reflect the total number of inspections performed by the DCA's Toms River Codes Office for the LMI communities of Keansburg (101) and Seaside Heights (95) this quarter. The program ended operations on April 30, 2016. Final expenditures and reimbursements are pending.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	196	9287/10367

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ENFORCEMENT UN R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,575,000.00
<b>Total Budget</b>	\$0.00	\$1,575,000.00
<b>Total Obligated</b>	\$0.00	\$1,575,000.00
<b>Total Funds Drawdown</b>	\$234,604.64	\$791,095.02
<b>Program Funds Drawdown</b>	\$234,604.64	\$791,095.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$234,604.64	\$791,095.02
New Jersey Department of Community Affairs	\$234,604.64	\$791,095.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**

The total number of building inspections performed by the DCA Toms River Office for the quarter is 1,528. The following is a breakdown by municipality: Brick 536; Lavallette 226; Little Egg Harbor 239; Mantoloking 24; Point



Pleasant Boro 20; Toms River 108; Union Beach 321; and Ventnor 54. This program ended operations on 4/30/2016. Final expenses and reimbursements are pending. The number of building inspections has been adjusted to remove over-reporting caused by cumulative amounts being reported in multiple previous quarters.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	-4472	81990/93304

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-0513-LMI-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA W.WILDWOOD BORO LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

WEST WILDWOOD BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total Budget</b>	\$0.00	\$1,000.00
<b>Total Obligated</b>	\$0.00	\$1,000.00
<b>Total Funds Drawdown</b>	\$259.60	\$259.60
<b>Program Funds Drawdown</b>	\$259.60	\$259.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$259.60	\$259.60
WEST WILDWOOD BOROUGH	\$259.60	\$259.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
WEST WILDWOOD BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-0513-LMI-R2	ZONING SUPPORT DCA W.WILDWOOD BORO LMI R2	General Account

**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:**

West Wildwood submitted \$259.60 in reimbursable expenses this quarter.





## Accomplishments Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1319-UN-R3  
**Activity Title:** ZONING SUPPORT DCA HIGHLANDS BORO UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,450.00
<b>Total Budget</b>	\$10,450.00	\$14,450.00
<b>Total Obligated</b>	\$10,450.00	\$14,450.00
<b>Total Funds Drawdown</b>	\$9,500.00	\$9,500.00
<b>Program Funds Drawdown</b>	\$9,500.00	\$9,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,500.00	\$9,500.00
HIGHLANDS BOROUGH	\$9,500.00	\$9,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1319-UN-R2	ZONING SUPPORT DCA HIGHLANDS BORO UN R2	General Account

**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 submitted \$9,500 in reimbursable expenses this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1323-LMI-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA KEANSBURG BORO LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

KEANSBURG BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$30,766.55
<b>Total Budget</b>	\$0.00	\$30,766.55
<b>Total Obligated</b>	\$0.00	\$30,766.55
<b>Total Funds Drawdown</b>	\$4,226.82	\$4,226.82
<b>Program Funds Drawdown</b>	\$4,226.82	\$4,226.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,226.82	\$4,226.82
KEANSBURG BOROUGH	\$4,226.82	\$4,226.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1323-LMI-R2	ZONING SUPPORT DCA KEANSBURG BORO LMI R2	General Account

**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 submitted \$4,226.82 in reimbursable expenses this quarter.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1325-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA LITTLE SILVER BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE SILVER BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,007.12
<b>Total Budget</b>	(\$3,539.20)	\$5,007.12
<b>Total Obligated</b>	(\$3,539.20)	\$5,007.12
<b>Total Funds Drawdown</b>	\$0.00	\$5,007.12
<b>Program Funds Drawdown</b>	\$0.00	\$5,007.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,007.12
LITTLE SILVER BOROUGH	\$0.00	\$5,007.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE SILVER BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1325-UN-R2	ZONING SUPPORT DCA LITTLE SILVER BORO UN R2	General Account

**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:**

There are no expenditures for this activity this quarter and we do not anticipate any further requests for reimbursement.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1338-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA OCEANPORT BOROUGH UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

OCEANPORT BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$93,844.70
<b>Total Budget</b>	\$0.00	\$93,844.70
<b>Total Obligated</b>	\$0.00	\$93,844.70
<b>Total Funds Drawdown</b>	\$0.00	\$26,894.70
<b>Program Funds Drawdown</b>	\$0.00	\$26,894.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$26,894.70	\$26,894.70
OCEANPORT BOROUGH	\$26,894.70	\$26,894.70
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

OCEANPORT BOROUGH, MONMOUTH COUNTY NJ

**Activity Progress Narrative:**

There were no expenses to report for Oceanport Borough this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1342-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA SEA BRIGHT BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEA BRIGHT BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$41,642.00
<b>Total Budget</b>	\$27,388.00	\$41,642.00
<b>Total Obligated</b>	\$27,388.00	\$41,642.00
<b>Total Funds Drawdown</b>	\$38,403.79	\$38,403.79
<b>Program Funds Drawdown</b>	\$38,403.79	\$38,403.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,403.79	\$38,403.79
SEA BRIGHT BOROUGH	\$38,403.79	\$38,403.79
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
SEA BRIGHT BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1342-UN-R2	ZONING SUPPORT DCA SEA BRIGHT BORO UN R2	General Account

**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 submitted \$38,403.79 in reimbursable expenses this quarter. Future expenses are not anticipated.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1350-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA UNION BEACH BORO UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

UNION BEACH BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$108,386.66
<b>Total Budget</b>	\$0.00	\$108,386.66
<b>Total Obligated</b>	\$0.00	\$108,386.66
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
UNION BEACH BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**



There are no expenditures to report this quarter for Union Beach Borough.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number: CODE-ZONING SUPPORT-DCA-1507-UN-R3**  
**Activity Title: ZONING SUPPORT DCA BRICK TWP UN R3**

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/07/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$138,165.37
Total Budget	\$0.00	\$138,165.37
Total Obligated	\$0.00	\$138,165.37
Total Funds Drawdown	\$0.00	\$65,998.08
Program Funds Drawdown	\$0.00	\$65,998.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,998.08
BRICK TOWNSHIP	\$0.00	\$65,998.08
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**

There were no expenses to report this quarter for Brick Township.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-1508-UN-R3</b>
<b>Activity Title:</b>	<b>ZONING SUPPORT DCA TOMS RIVER TWP UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Toms River

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$134,400.58
<b>Total Budget</b>	\$95,818.14	\$134,400.58
<b>Total Obligated</b>	\$95,818.14	\$134,400.58
<b>Total Funds Drawdown</b>	\$0.00	\$34,215.72
<b>Program Funds Drawdown</b>	\$0.00	\$34,215.72
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$34,215.72
Toms River	\$0.00	\$34,215.72
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**





There were no reimbursable expenses submitted for Toms River this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1516-UN-R3  
**Activity Title:** ZONING SUPPORT DCA LAVALLETTE BORO UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LAVALLETTE BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$78,327.26
<b>Total Budget</b>	\$0.00	\$78,327.26
<b>Total Obligated</b>	\$0.00	\$74,633.70
<b>Total Funds Drawdown</b>	\$0.00	\$66,630.15
<b>Program Funds Drawdown</b>	\$0.00	\$66,630.15
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$66,630.15
LAVALLETTE BOROUGH	\$0.00	\$66,630.15
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LAVALLETTE BOROUGH	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1516-UN-R1	ZONING SUPPORT DCA LAVALLETTE BORO UN R1	General Account
LAVALLETTE BOROUGH	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1516-UN-R2	ZONING SUPPORT DCA LAVALLETTE BORO UN R2	General Account

**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:**



There were no reimbursable expenses for Lavallette Borough this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

LITTLE EGG HARBOR TOWNSHIP

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$26,016.50
<b>Total Budget</b>	\$0.00	\$26,016.50
<b>Total Obligated</b>	\$0.00	\$26,016.50
<b>Total Funds Drawdown</b>	\$2,205.00	\$9,355.50
<b>Program Funds Drawdown</b>	\$2,205.00	\$9,355.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,205.00	\$9,355.50
LITTLE EGG HARBOR TOWNSHIP	\$2,205.00	\$9,355.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-1517-UN-R1	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account
LITTLE EGG HARBOR TOWNSHIP	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-1517-UN-R2	ZONING SUPPORT DCA LITTLE EGG HARBOR TWP UN	General Account

**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 submitted \$2,205.00 in reimbursable expenses this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1520-UN-R3  
**Activity Title:** ZONING SUPPORT DCA MANTOLOKING BOROUGH UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

MANTOLOKING BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$84,483.20
<b>Total Budget</b>	\$0.00	\$84,483.20
<b>Total Obligated</b>	\$0.00	\$84,483.20
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
MANTOLOKING BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Direct assistance to Zoning Office, i.e. extend the hours of existing staff up to the municipality's normal full time work day, hire additional technical and administrative staff, pay for supplies and equipment costing less than \$5,000 as permitted per OMB A87.

**Location Description:**

Mantoloking Borough, Ocean County.

**Activity Progress Narrative:**

There were no reimbursable expenses for Mantoloking this quarter.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** CODE-ZONING SUPPORT-DCA-1528-LMI-R3  
**Activity Title:** ZONING SUPPORT DCA SEASIDE PARK BORO LMI R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE PARK BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$40,586.55
<b>Total Budget</b>	\$35,000.00	\$40,586.55
<b>Total Obligated</b>	\$35,000.00	\$40,586.55
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEASIDE PARK BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**





There were no expenses to report for Seaside Park Borough this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT LMI R3</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$67,646.90
<b>Total Budget</b>	(\$35,000.00)	\$67,646.90
<b>Total Obligated</b>	(\$35,000.00)	\$67,646.90
<b>Total Funds Drawdown</b>	\$0.00	\$3,054.67
<b>Program Funds Drawdown</b>	\$0.00	\$3,054.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,054.67
New Jersey Department of Community Affairs	\$0.00	\$3,054.67
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-LMI-R2	ZONING LMI R2	General Account

**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 activity reflects the funds set aside for those projects that are pending signed agreements. Individual activities will be established and funds will be shifted accordingly. There are no expenses or adjustments



to report this quarter.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CODE-ZONING SUPPORT-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>CODE ZONING SUPPORT UN R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,276.61
<b>Total Budget</b>	(\$130,116.94)	\$135,276.61
<b>Total Obligated</b>	(\$130,116.94)	\$138,970.17
<b>Total Funds Drawdown</b>	\$0.00	\$23,318.68
<b>Program Funds Drawdown</b>	\$0.00	\$23,318.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$26,894.70)	\$29,192.29
New Jersey Department of Community Affairs	(\$26,894.70)	\$29,192.29
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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

**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 activity reflects the funds set aside for those projects that are pending signed agreements. Individual activities will be established and funds will be shifted accordingly. There are no



expenditures to report this quarter.

Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R3

**Activity Title:** EPS DCA LMI R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,253,341.55
<b>Total Budget</b>	\$0.00	\$1,253,341.55
<b>Total Obligated</b>	\$0.00	\$1,253,341.55
<b>Total Funds Drawdown</b>	\$17,593.52	\$117,528.63
<b>Program Funds Drawdown</b>	\$17,593.52	\$117,528.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,593.52	\$107,670.47
New Jersey Department of Community Affairs	\$17,593.52	\$107,670.47
<b>Match Contributed</b>	\$0.00	\$0.00

**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. All Round 3 Subrecipient Agreements have been executed. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R3-ATLANTIC CITY

**Activity Title:** EPS DCA LMI R3 ATLANTIC CITY

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Atlantic City

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$14,805,000.00
Total Budget	\$0.00	\$14,805,000.00
Total Obligated	\$0.00	\$14,805,000.00
Total Funds Drawdown	\$0.00	\$14,805,000.00
Program Funds Drawdown	\$0.00	\$14,805,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,805,000.00
Atlantic City	\$0.00	\$14,805,000.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1-ATLANTIC CITY	PUBLIC SERVICES DCA LMI R1 ATLANTIC CITY	General Account
Atlantic City	Public services	S01GovEntR1	EPS-DCA-LMI-R1B-ATLANTIC CITY	PUBLIC SERVICES EPS DCA LMI R1B ATLANTIC CITY	General Account

**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, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic City's funds have been fully disbursed and final performance measures reported. The measures have been adjusted to correct the cumulative reporting.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	-2	3/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R3-HIGHLANDS</b>
<b>Activity Title:</b>	<b>PUBLIC SERVICES LMI R3 HIGHLANDS</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

HIGHLANDS BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$437,062.00
<b>Total Budget</b>	\$0.00	\$437,062.00
<b>Total Obligated</b>	\$0.00	\$437,062.00
<b>Total Funds Drawdown</b>	\$0.00	\$437,062.00
<b>Program Funds Drawdown</b>	\$0.00	\$437,062.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$437,062.00
HIGHLANDS BOROUGH	\$0.00	\$437,062.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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. This activity is utilizing the upper quartile exception. The Monmouth County upper quartile exception percentage is 36.76% The LMI benefit for this activity is calculated as 46.47%, which meets the allowable threshold for Monmouth County to be considered LMI.

**Location Description:**

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY

**Activity Progress Narrative:**

The number of non-business organizations benefitting has been adjusted to remove over-reporting caused by cumulative reporting in multiple previous quarters. Highland's funds have been fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	-1	1/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** EPS-DCA-LMI-R3-KEANSBURG

**Activity Title:** EPS DCA LMI R3 KEANSBURG

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

KEANSBURG BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175,961.00
<b>Total Budget</b>	\$0.00	\$1,175,961.00
<b>Total Obligated</b>	\$0.00	\$1,175,961.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,175,961.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,175,961.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,175,961.00
KEANSBURG BOROUGH	\$0.00	\$1,175,961.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Keansburg Borough, Monmouth County.

**Activity Progress Narrative:**

Keansburg's funds have been fully disbursed and performance metrics have been reported.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-LMI-R3-MOONACHIE

**Activity Title:** EPS DCA LMI R3 MOONACHIE

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

BOROUGH OF MOONACHIE

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$535,892.00
<b>Total Budget</b>	\$0.00	\$535,892.00
<b>Total Obligated</b>	\$0.00	\$535,892.00
<b>Total Funds Drawdown</b>	\$0.00	\$535,892.00
<b>Program Funds Drawdown</b>	\$0.00	\$535,892.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$535,892.00
BOROUGH OF MOONACHIE	\$0.00	\$535,892.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

MOONACHIE BOROUGH BERGEN COUNTY.

**Activity Progress Narrative:**

Moonachie's funds have been fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

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



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R3-SEASIDE HEIGHTS</b>
<b>Activity Title:</b>	<b>EPS DCA LMI R3 SEASIDE HEIGHTS</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE HEIGHTS

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,178,750.00
<b>Total Budget</b>	\$0.00	\$2,178,750.00
<b>Total Obligated</b>	\$0.00	\$2,178,750.00
<b>Total Funds Drawdown</b>	\$145,714.22	\$2,178,750.00
<b>Program Funds Drawdown</b>	\$145,714.22	\$2,178,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$145,714.22	\$2,178,750.00
SEASIDE HEIGHTS	\$145,714.22	\$2,178,750.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Seaside Height's funds have been fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	2/3





### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EPS-DCA-LMI-R3-SEASIDE HEIGHTS BOE</b>
<b>Activity Title:</b>	<b>EPS DCA LMI R3 SEASIDE HEIGHTS HEIGHTS BOE</b>

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

SEASIDE HEIGHTS BOROUGH BOE

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$200,000.00
<b>Total Budget</b>	\$0.00	\$200,000.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
SEASIDE HEIGHTS BOROUGH BOE	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Pupils, educators and the school in Seaside Heights School District, a district which serves the Borough of Seaside Heights located in Ocean County, continue to be substantially impacted by the ongoing effects of Superstorm Sandy. Due to continued need, in June 2015 the Seaside Heights board of Education was awarded a \$200,000 Essential Services Grant to maintain education services. The Board of Education submitted a funds request which is presently pending approval; no funds were disbursed this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-LMI-R3-TOMS RIVER REGIONAL BOE  
**Activity Title:** EPS DCA LMI R3 TOMS RIVER REGIONAL BOE

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

TOMS RIVER BOE

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$244,311.80
Total Budget	\$0.00	\$244,311.80
Total Obligated	\$0.00	\$244,311.80
Total Funds Drawdown	\$0.00	\$244,311.80
Program Funds Drawdown	\$0.00	\$244,311.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$244,311.80
TOMS RIVER BOE	\$0.00	\$244,311.80
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
TOMS RIVER BOE	Public services	S01GovEntR1	EPS-DCA-LMI-R1-TOMS RIVER BOE	EPS DCA LMI R1 - S TOMS RIVER ELEM SCHOOL	General Account
TOMS RIVER BOE	Public services	S01GovEntR2	EPS-DCA-LMI-R2-TOMS RIVER REG	PUBLIC SERVICES LMI R2 TOMS RIVER REG BOE	General Account

**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, OCEAN COUNTY.

**Activity Progress Narrative:**

Due to continued need, the Toms River Regional Board of Education was awarded a total of \$7,342,361 in Essential Services Grants in June 2015 for the second round to fund teachers. A total of 244,311.80 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 percent of LMI-attributable funds have been disbursed to the Toms River Regional Board of Education. The measures have been adjusted to correct the cumulative reporting.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	-2	6/6

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** EPS-DCA-UN-R3

**Activity Title:** EPS DCA UN R3

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,805,095.75
Total Budget	\$0.00	\$1,805,095.75
Total Obligated	\$0.00	\$1,805,095.75
Total Funds Drawdown	\$66,511.60	\$218,467.56
Program Funds Drawdown	\$66,511.60	\$218,467.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$66,511.60	\$228,325.72
New Jersey Department of Community Affairs	\$66,511.60	\$228,325.72
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	EPS-DCA-UN-R2	EPS DCA UN R2	General Account

**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. All Round 3 Subrecipient Agreements have been executed. Voucher revisions are in process, which will show up in the next QPR and will reconcile the cumulative drawn and expended funds.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** EPS-DCA-UN-R3-BRICK TWP

**Activity Title:** EPS DCA UN R3 BRICK TWP

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

BRICK TOWNSHIP

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,134,230.75
Total Budget	\$0.00	\$2,134,230.75
Total Obligated	\$0.00	\$2,134,230.75
Total Funds Drawdown	\$0.00	\$2,134,230.75
Program Funds Drawdown	\$0.00	\$2,134,230.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,134,230.75
BRICK TOWNSHIP	\$0.00	\$2,134,230.75
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
BRICK TOWNSHIP	Public services	S01GovEntR2	EPS-DCA-UN-R2-BRICK TWP	PUBLIC SERVICES UN R2 BRICK TWP	General Account

**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 located in Ocean County.

**Activity Progress Narrative:**

Brick Township's funds have been fully disbursed and final performance measures reported. The measures have been adjusted to correct the cumulative reporting.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	-1	2/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** EPS-DCA-UN-R3-DOWNE

**Activity Title:** EPS DCA UN R3 DOWNE

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Downe Township

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$86,430.75
<b>Total Budget</b>	\$0.00	\$86,430.75
<b>Total Obligated</b>	\$0.00	\$86,430.75
<b>Total Funds Drawdown</b>	\$86,430.75	\$86,430.75
<b>Program Funds Drawdown</b>	\$86,430.75	\$86,430.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$86,430.75	\$86,430.75
Downe Township	\$86,430.75	\$86,430.75
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

DOWNE TOWNSHIP, CUMBERLAND COUNTY

**Activity Progress Narrative:**

Downe Township's funds are fully disbursed and final performance measures reported.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	1	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-UN-R3-LAVALLETTE

**Activity Title:** EPS DCA UN R3 LAVALLETTE

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

LAVALLETTE BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$608,473.50
<b>Total Budget</b>	\$0.00	\$608,473.50
<b>Total Obligated</b>	\$0.00	\$608,473.50
<b>Total Funds Drawdown</b>	\$0.00	\$608,473.50
<b>Program Funds Drawdown</b>	\$0.00	\$608,473.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$608,473.50
LAVALLETTE BOROUGH	\$0.00	\$608,473.50
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

LAVALLETTE BOROUGH, OCEAN COUNTY.

**Activity Progress Narrative:**

Lavallette's funds have been fully disbursed and final performance measures have been reported. The measures have been adjusted to correct the cumulative reporting.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	-2	1/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EPS-DCA-UN-R3-OCEAN COUNTY

**Activity Title:** EPS DCA UN R3 OCEAN COUNTY

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

OCEAN COUNTY

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$6,687,618.00

**Total Budget**

\$0.00

\$6,687,618.00

**Total Obligated**

\$0.00

\$6,687,618.00

**Total Funds Drawdown**

\$0.00

\$6,687,618.00

**Program Funds Drawdown**

\$0.00

\$6,687,618.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$6,687,618.00

OCEAN COUNTY

\$0.00

\$6,687,618.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Public services	S01GovEntR1	EPS-DCA-UN-R1-OCEAN COUNTY	PUBLIC SERVICES UN R1 OCEAN	General Account
OCEAN COUNTY	Public services	S01GovEntR2	EPS-DCA-UN-R2-OCEAN COUNTY	PUBLIC SERVICES UN R2 OCEAN	General Account

**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:**

Ocean County's funds have been fully disbursed and final performance measures reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/5

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** EPS-DCA-UN-R3-SEA BRIGHT

**Activity Title:** EPS DCA UN R3 SEA BRIGHT

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

SEA BRIGHT BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$732,648.50
<b>Total Budget</b>	\$0.00	\$732,648.50
<b>Total Obligated</b>	\$0.00	\$732,648.50
<b>Total Funds Drawdown</b>	\$244,216.66	\$732,648.50
<b>Program Funds Drawdown</b>	\$244,216.66	\$732,648.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$244,216.66	\$732,648.50
SEA BRIGHT BOROUGH	\$244,216.66	\$732,648.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1-SEA BRIGHT	PUBLIC SERVICES UN R1 SEA BRIGHT	General Account
SEA BRIGHT	Public services	S01GovEntR1	EPS-DCA-UN-R1B-SEA BRIGHT	PUBLIC SERVICES UN R1B SEA	General Account

**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:**

Sea Bright Borough's funds have been fully disbursed and final performance measures reported.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/3

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** EPS-DCA-UN-R3-TOMS RIVER REGIONAL BOE  
**Activity Title:** EPS DCA UN R3 TOMS RIVER REGIONAL BOE

**Activity Category:**

Public services

**Project Number:**

S01GovEntR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Support For Governmental Entities

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

TOMS RIVER BOE

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,098,049.20
Total Budget	\$0.00	\$7,098,049.20
Total Obligated	\$0.00	\$7,098,049.20
Total Funds Drawdown	\$0.00	\$7,098,049.20
Program Funds Drawdown	\$0.00	\$7,098,049.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,098,049.20
TOMS RIVER BOE	\$0.00	\$7,098,049.20
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
TOMS RIVER BOE	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER BOE	PUBLIC SERVICES EPS DCA UN R1 TOMS RIVER BOE	General Account
TOMS RIVER BOE	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER REG	PUBLIC SERVICES UN R2 TOMS RIVER REG BOE	General Account

**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, OCEAN COUNTY.

**Activity Progress Narrative:**

Due to continued need, the Toms River Regional Board of Education was awarded a total of \$7,342,361 in Essential Services Grants in June 2015 to fund teachers. A total of \$7,098,049.20 is classified as Urgent Need with the balance classified as Low-Moderate Income area benefit. The Urgent Need and LMI portions of the total grant award



are subject to individual Subrecipient Agreements executed by the parties. 100 percent of Urgent Need funds have been disbursed to Toms River Regional Board of Education.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	15/15

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** EPS-DCA-UN-R3-TOMS RIVER TWP

**Activity Title:** EPS DCA UN R3 TOMS RIVER TWP

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Toms River

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

**To Date**

**Total Budget**

N/A

\$7,673,345.00

**Total Obligated**

\$0.00

\$7,673,345.00

**Total Funds Drawdown**

\$0.00

\$7,673,345.00

**Program Funds Drawdown**

\$0.00

\$7,673,345.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$7,673,345.00

Toms River

\$0.00

\$7,673,345.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Toms River	Public services	S01GovEntR1	EPS-DCA-UN-R1-TOMS RIVER	PUBLIC SERVICES DCA UN R1 TOMS RIVER	General Account
Toms River	Public services	S01GovEntR2	EPS-DCA-UN-R2-TOMS RIVER TWP	PUBLIC SERVICES UN R2 TOMS RIVER	General Account

**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's funds have been fully disbursed and final performance measures reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	3/4

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>USD-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE LMI R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,500,000.00
<b>Total Budget</b>	\$0.00	\$5,500,000.00
<b>Total Obligated</b>	\$0.00	\$5,500,000.00
<b>Total Funds Drawdown</b>	\$63,745.45	\$258,224.53
<b>Program Funds Drawdown</b>	\$63,745.45	\$258,224.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$63,745.45	\$258,224.53
New Jersey Department of Community Affairs	\$63,745.45	\$258,224.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**

No houses were demolished this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/40

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>USD-DCA-UN-R3</b>
<b>Activity Title:</b>	<b>UNSAFE STRUCTURE UN R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,500,000.00
<b>Total Budget</b>	\$0.00	\$16,500,000.00
<b>Total Obligated</b>	\$0.00	\$16,500,000.00
<b>Total Funds Drawdown</b>	\$1,495,093.12	\$1,921,411.22
<b>Program Funds Drawdown</b>	\$1,495,093.12	\$1,921,411.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,486,210.54	\$1,921,411.22
New Jersey Department of Community Affairs	\$1,486,210.54	\$1,921,411.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**

A total of 60 properties were demolished this quarter:





thirty-two (32) in Stafford Township, six (6) in Toms River Township, four (4) in Point Pleasant Beach, and three (3) each in the following towns; Lavallette, Manasquan Borough, and Pleasantville.

Two (2) homes were demolished in Eagleswood Township and Highlands Borough. One (1) home was demolished in each of the following towns; Berkeley Township, Brick Township, Point Pleasant Boro, Sea Bright Borough and Seaside Park. Work continues on approximately 15 active properties.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	60	70/50

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

### Project # / Title: S01HmHsgR2 / Homeowner Housing

<b>Grantee Activity Number:</b>	<b>BAB-DEP-LMI-R2</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM LMI R2</b>

**Activity Category:**  
Clearance and Demolition

**Project Number:**  
S01HmHsgR2

**Projected Start Date:**  
07/28/2014

**Benefit Type:**  
Area ( )

**National Objective:**

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
07/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**



Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$829,821.73
<b>Total Budget</b>	(\$17,977.17)	\$829,821.73
<b>Total Obligated</b>	(\$17,977.17)	\$829,821.73
<b>Total Funds Drawdown</b>	\$38,155.64	\$829,821.73
<b>Program Funds Drawdown</b>	\$38,155.64	\$829,821.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$2,438.20)	\$829,821.73
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	(\$2,438.20)	\$829,821.73
<b>Match Contributed</b>	\$0.00	\$0.00

**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 advantagement 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 21 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. Offers have been made on all 21 properties. Out of the 21 offers that have been made, 18 offers were accepted, 1 property owner is in the appraisal appeal process, and the other 2 property owners have yet to make a decision. 2 properties were purchased during the second quarter 2016, for a total of \$267K. To date, 12 properties have been purchased, totaling approximately \$1.2 million in acquisition costs. These properties will still need to be demolished. Purchase agreements for the other accepted offers, totaling approximately \$680K, have been sent to the sellers.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R2</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,961,157.68
<b>Total Budget</b>	(\$48,341.16)	\$3,961,157.68
<b>Total Obligated</b>	(\$48,341.16)	\$3,961,157.68
<b>Total Funds Drawdown</b>	\$73,050.53	\$3,961,157.68
<b>Program Funds Drawdown</b>	\$73,050.53	\$3,961,157.68
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,333.87	\$3,961,157.68
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$11,333.87	\$3,961,157.68
<b>Match Contributed</b>	\$0.00	\$0.00

**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 City of Linden, 39 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the second quarter 2016, 1 additional property owner was made an offer by the NJ Department of Environmental Protection to purchase his/her property, and 1 additional property owner has accepted his/her offer. 7 out of the 9 properties that have tenants identified have been made offers. The other 2 offers for properties with tenants 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 37 offers made, 25 offers were accepted, 5 offers have been rejected, 2 property owners are in the appraisal appeal process, 3 property owners are unresponsive, and 2 property owners have yet to make a decision. 3 properties were purchased during the second quarter 2016 for a total of \$764K. To date, 17 properties have been purchased, totaling approximately \$4.0 million in acquisition costs. These properties will still need to be demolished. Purchase agreements for the other accepted offers, totaling approximately \$1.8 million, have been sent to sellers.



In the Township of Old Bridge, 8 properties among the 29 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 8 properties. During the second quarter 2016, no additional offers were accepted. Out of the 8 offers made, 6 offers have been accepted and 2 property owners are explicitly not interested. 2 properties were purchased during the second quarter 2016 for a total of \$313K. To date, 5 properties have been purchased, totaling approximately \$837K in acquisition costs. These properties will still need to be demolished. A purchase agreement for the other accepted offer, in the amount of \$81,729.82, has been sent to the seller.

In the City of Rahway, 31 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 31 properties. During the second quarter 2016, 3 additional property owners were made offers by the NJ Department of Environmental Protection to purchase his/her property, and 5 additional property owners have accepted his/her offer. Out of the 31 offers made, 26 offers were accepted, 1 offer has been rejected, 2 property owners are in the appraisal appeal process, and 2 property owners have yet to make a decision. To date, 8 properties have been purchased, totaling approximately \$2.2 million. All 8 of these properties were purchased during the second quarter 2016. Purchase agreements for 17 of the 18 other accepted offers, totaling approximately \$3.8 million, have been sent to sellers.

In the Borough of New Milford, 37 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the second quarter 2016, 37 property owners were made offers by the NJ Department of Environmental Protection to purchase his/her property, and 17 property owners have accepted his/her offer. Out of the 37 offers made, 17 offers were accepted, 3 offers have been rejected, 1 property owner is in the appraisal appeal process, 1 property owner is explicitly not interested, and 15 property owners have yet to make a decision. Purchase agreements for 14 out of the 17 accepted offers, totaling approximately \$5.1 million, have been sent to sellers.

An authorization to Use Grant Funds (AUGF) was issued on April 11, 2016 for the Township of Ocean (13 properties). 10 properties have been determined to be primary residences eligible for CDBG-DR grant funding. 9 Duplication of Benefit reviews have been completed and appraisals for all 10 properties are awaiting certification. All properties in this area are determined to have an area benefit that does not meet the LMI threshold.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** BURA-DEP-LMI-R2

**Activity Title:** BURA DEP LMI R2

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

No additional tenants in the LMI Benefit area of Old Bridge, Middlesex County, NJ, were displaced during the second quarter of 2016 because of property acquisition by the Sandy Blue Acres Buyout Program. The second installment of relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling are being processed for 2 Date of Storm tenants, totaling \$12,852.00. Those second payments will be sent to the respective tenants in July of 2016 and will be reported in the third quarter 2016 URA QPR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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 Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** BURA-DEP-UN-R2

**Activity Title:** BURA DEP UN R2

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

Three tenants in the City of Linden, Union County, NJ, were displaced in the second quarter of 2016 because of property acquisitions by the Sandy Blue Acres Buyout Program. The tenants will be receiving relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling \$31,325.00. These payments should be issued shortly and will be reported in the third quarter 2016 URA QPR. Five tenants in the City of Rahway received their Notice of Relocation Eligibility/90 Day notice under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Four tenants in the City of Rahway, Union County, NJ, were displaced at the end of the second quarter of 2016 because of property acquisitions by the Sandy Blue Acres Buyout Program. The tenants will be receiving relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling \$ 36,499.00. The payments should be issued shortly and will be reported in the third quarter 2016 URA QPR. One Date of Storm Tenant will be receiving relocation assistance payment totaling \$17,992.00. Five properties in New Milford Township, Bergen County may be eligible for relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). The tenant contact information was provided to DCA during the second





quarter of 2016. NOEs will be mailed out to qualifying tenants as soon as the property owners formally accept a buyout offer. Further reporting on these milestones will be completed in the third quarter of 2016. Five properties in the Ocean Township buyout area are rentals. GINs were sent to both the property owners and the known tenants during the second quarter of 2016. Purchase offers will be extended to these property owners in the third quarter of 2016. In Old Bridge Township, there are no tenants in the 8 properties included in the non-LMI category.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>HRB-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>HOMEOWNERS REBUILDING / LMI PRGM LMI R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01HmHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$106,000.00
<b>Total Budget</b>	\$0.00	\$106,000.00
<b>Total Obligated</b>	\$0.00	\$106,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$106,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$106,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$106,000.00
New Jersey Department of Community Affairs	\$0.00	\$106,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	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	0/0	0/0	0/0	0	
# Owner Households	0	0	0	0/0	0/0	0/0	0	

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>HRP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>HOUSING RESETTLEMENT PROGRAM DCA LMI R2</b>

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,025.56
<b>Total Budget</b>	\$107,660.54	\$1,000,025.56
<b>Total Obligated</b>	\$107,660.54	\$1,000,025.56
<b>Total Funds Drawdown</b>	\$107,660.54	\$1,000,025.56
<b>Program Funds Drawdown</b>	\$107,660.54	\$1,000,025.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,000,025.56
New Jersey Department of Community Affairs	\$0.00	\$1,000,025.56
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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
# Owner Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** HRP-DCA-UN-R2  
**Activity Title:** HOUSING RESETTLEMENT PROGRAM DCA UN R2

**Activity Category:**  
 Residential Location Incentive Grants - (Waiver only)  
**Project Number:**  
 S01HmHsgR2  
**Projected Start Date:**  
 07/29/2014  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Housing  
**Projected End Date:**  
 07/28/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$565,978.41
<b>Total Budget</b>	(\$107,660.54)	\$565,978.41
<b>Total Obligated</b>	(\$107,660.54)	\$565,978.41
<b>Total Funds Drawdown</b>	(\$107,660.54)	\$565,978.41
<b>Program Funds Drawdown</b>	(\$107,660.54)	\$565,978.41
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$565,978.41
New Jersey Department of Community Affairs	\$0.00	\$565,978.41
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	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
# Owner Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** RREM-DCA-LMI-R2

**Activity Title:** RREM DCA LMI R2

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,776,231.13
<b>Total Budget</b>	\$2,793,575.76	\$145,776,231.13
<b>Total Obligated</b>	\$2,793,575.76	\$145,776,231.13
<b>Total Funds Drawdown</b>	\$10,703,138.22	\$145,776,231.13
<b>Program Funds Drawdown</b>	\$10,703,138.22	\$145,776,231.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,302,856.02	\$145,776,231.13
New Jersey Department of Community Affairs	\$9,302,856.02	\$145,776,231.13
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Riding the momentum from the previous quarter, another 648 RREM projects completed construction during the second quarter of 2016. The total number of completed homes in 2015 through the second quarter of 2016 has increased to 3,638. At this point in time, 99% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,699. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 24 grants left to sign and anticipate the majority of the remaining grants to be signed by 9/30/2016. Over 3,100 projects are in construction at this point.. The efforts of this vigorous RREM Program activity has resulted in \$799M of Community Development.





## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		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
# Owner Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** RREM-DCA-UN-R2

**Activity Title:** RREM DCA UN R2

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$202,739,016.35
<b>Total Budget</b>	\$4,641,116.18	\$202,739,016.35
<b>Total Obligated</b>	\$4,641,116.18	\$202,739,016.35
<b>Total Funds Drawdown</b>	\$15,550,747.17	\$202,739,016.35
<b>Program Funds Drawdown</b>	\$15,550,747.17	\$202,739,016.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$13,530,899.66	\$202,739,016.35
New Jersey Department of Community Affairs	\$13,530,899.66	\$202,739,016.35
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Riding the momentum from the previous quarter, another 648 RREM projects completed construction during the second quarter of 2016. The total number of completed homes in 2015 through the second quarter of 2016 has increased to 3,638. At this point in time, 99% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,699. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 24 grants left to sign and anticipate the majority of the remaining grants to be signed by 9/30/2016. Over 3,100 projects are in construction at this point.. The efforts of this vigorous RREM Program



activity has resulted in \$799M of Community Development.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		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
# Owner Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title:** S01HmHsgR3 / Homeowner Housing

**Grantee Activity Number:** BAB-DEP-LMI-R3

**Activity Title:** BLUE ACRES BUYOUT PROGRAM LMI R3

**Activity Category:**

Clearance and Demolition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**



Area ( )

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$12,375,000.00
<b>Total Budget</b>	\$0.00	\$12,375,000.00
<b>Total Obligated</b>	\$0.00	\$12,375,000.00
<b>Total Funds Drawdown</b>	\$573,566.21	\$823,375.53
<b>Program Funds Drawdown</b>	\$573,566.21	\$823,375.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,259,136.75	\$1,619,474.21
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,259,136.75	\$1,619,474.21
<b>Match Contributed</b>	\$0.00	\$0.00

**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 3 06/01/2015-06/01/2017.

**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 21 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. Offers have been made on all 21 properties. Out of the 21 offers that have been made, 18 offers were accepted, 1 property owner is in the appraisal appeal process, and the other 2 property owners have yet to make a decision. 2 properties were purchased during the second quarter 2016, for a total of \$267K. To date, 12 properties have been purchased, totaling approximately \$1.2 million in acquisition costs. These properties will still need to be demolished. Purchase agreements for the other accepted offers, totaling approximately \$680K, have been sent to the sellers.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/62

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>BAB-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>BLUE ACRES BUYOUT PROGRAM UN R3</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
S01HmHsgR3

**Project Title:**  
Homeowner Housing

**Projected Start Date:**  
06/01/2015

**Projected End Date:**  
06/01/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$37,125,000.00
<b>Total Budget</b>	\$0.00	\$37,125,000.00
<b>Total Obligated</b>	\$0.00	\$37,125,000.00
<b>Total Funds Drawdown</b>	\$1,837,817.82	\$2,126,669.75
<b>Program Funds Drawdown</b>	\$1,837,817.82	\$2,126,669.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,489,921.21	\$3,778,773.14
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$3,489,921.21	\$3,778,773.14
<b>Match Contributed</b>	\$0.00	\$0.00

**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 3 06/01/2015-06/01/2017.

**Location Description:**

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

**Activity Progress Narrative:**

In the City of Linden, 39 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the second quarter 2016, 1 additional property owner was made an offer by the NJ Department of Environmental Protection to purchase his/her property, and 1 additional property owner has accepted his/her offer. 7 out of the 9 properties that have tenants identified have been made offers. The other 2 offers for properties with tenants 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 37 offers made, 25 offers were accepted, 5 offers have been rejected, 2 property owners are in the appraisal appeal process, 3 property owners are unresponsive, and 2 property owners have yet to make a decision. 3 properties were purchased during the second quarter 2016 for a total of \$764K. To date, 17 properties have been purchased, totaling approximately \$4.0 million in acquisition costs. These properties will still need to be demolished. Purchase agreements for the other accepted offers, totaling approximately \$1.8 million, have been sent to sellers.



In the Township of Old Bridge, 8 properties among the 29 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 8 properties. During the second quarter 2016, no additional offers were accepted. Out of the 8 offers made, 6 offers have been accepted and 2 property owners are explicitly not interested. 2 properties were purchased during the second quarter 2016 for a total of \$313K. To date, 5 properties have been purchased, totaling approximately \$837K in acquisition costs. These properties will still need to be demolished. A purchase agreement for the other accepted offer, in the amount of \$81,729.82, has been sent to the seller.

In the City of Rahway, 31 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. Offers have been made on all 31 properties. During the second quarter 2016, 3 additional property owners were made offers by the NJ Department of Environmental Protection to purchase his/her property, and 5 additional property owners have accepted his/her offer. Out of the 31 offers made, 26 offers were accepted, 1 offer has been rejected, 2 property owners are in the appraisal appeal process, and 2 property owners have yet to make a decision. To date, 8 properties have been purchased, totaling approximately \$2.2 million. All 8 of these properties were purchased during the second quarter 2016. Purchase agreements for 17 of the 18 other accepted offers, totaling approximately \$3.8 million, have been sent to sellers.

In the Borough of New Milford, 37 flood-prone properties included in the Blue Acres Buyout Program, do not meet the LMI threshold. During the second quarter 2016, 37 property owners were made offers by the NJ Department of Environmental Protection to purchase his/her property, and 17 property owners have accepted his/her offer. Out of the 37 offers made, 17 offers were accepted, 3 offers have been rejected, 1 property owner is in the appraisal appeal process, 1 property owner is explicitly not interested, and 15 property owners have yet to make a decision. Purchase agreements for 14 out of the 17 accepted offers, totaling approximately \$5.1 million, have been sent to sellers.

An authorization to Use Grant Funds (AUGF) was issued on April 11, 2016 for the Township of Ocean (13 properties). 10 properties have been determined to be primary residences eligible for CDBG-DR grant funding. 9 Duplication of Benefit reviews have been completed and appraisals for all 10 properties are awaiting certification. All properties in this area are determined to have an area benefit that does not meet the LMI threshold.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/188

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** BURA-DEP-LMI-R3

**Activity Title:** BURA DEP LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$0.00	\$125,000.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$16,652.00	\$16,652.00
<b>Program Funds Drawdown</b>	\$16,652.00	\$16,652.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$16,652.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$16,652.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

No additional tenants in the LMI Benefit area of Old Bridge, Middlesex County, NJ, were displaced during the second quarter of 2016 because of property acquisition by the Sandy Blue Acres Buyout Program. The second installment of relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling are being processed for 2 Date of Storm tenants, totaling \$12,852.00. Those second payments will be sent to the respective tenants in July of 2016 and will be reported in the third quarter 2016 URA QPR.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/11	1/10	4/21	100.00
# Owner Households	0	0	0	0/10	0/10	0/20	0
# Renter Households	0	0	0	3/1	1/0	4/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** BURA-DEP-UN-R3

**Activity Title:** BURA DEP UN R3

**Activity Category:**

Disposition

**Activity Status:**

Under Way

**Project Number:**

S01HmHsgR3

**Project Title:**

Homeowner Housing

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$125,000.00
<b>Total Budget</b>	\$0.00	\$125,000.00
<b>Total Obligated</b>	\$0.00	\$125,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

Three tenants in the City of Linden, Union County, NJ, were displaced in the second quarter of 2016 because of property acquisitions by the Sandy Blue Acres Buyout Program. The tenants will be receiving relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling \$31,325.00. These payments should be issued shortly and will be reported in the third quarter 2016 URA QPR. Five tenants in the City of Rahway received their Notice of Relocation Eligibility/90 Day notice under the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). Four tenants in the City of Rahway, Union County, NJ, were displaced at the end of the second quarter of 2016 because of property acquisitions by the Sandy Blue Acres Buyout Program. The tenants will be receiving relocation assistance payments under the Uniform Relocation Assistance and Real Properties Acquisition Policies Act (URA) totaling \$ 36,499.00. The payments should be issued shortly and will be reported in the third quarter 2016 URA QPR. One Date of Storm Tenant will be receiving relocation assistance payment totaling \$17,992.00. Five properties in New Milford Township, Bergen County may be eligible for relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA). The tenant contact information was provided to DCA during the second



quarter of 2016. NOEs will be mailed out to qualifying tenants as soon as the property owners formally accept a buyout offer. Further reporting on these milestones will be completed in the third quarter of 2016. Five properties in the Ocean Township buyout area are rentals. GINs were sent to both the property owners and the known tenants during the second quarter of 2016. Purchase offers will be extended to these property owners in the third quarter of 2016. In Old Bridge Township, there are no tenants in the 8 properties included in the non-LMI category.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** HRB-DCA-LMI-R3

**Activity Title:** HRB DCA LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$37,925,000.00
Total Budget	\$0.00	\$37,925,000.00
Total Obligated	\$0.00	\$37,925,000.00
Total Funds Drawdown	\$4,856,341.49	\$23,434,589.65
Program Funds Drawdown	\$4,856,341.49	\$23,434,589.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,945,230.16	\$23,527,034.20
New Jersey Department of Community Affairs	\$4,945,230.16	\$23,527,034.20
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNERS REBUILDING / LMI PRGM LMI R2	General Account

**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:**

Through June 30, 2016, 304 homeowners in the LMI Program had signed their grant agreements and more than 96 percent of homeowners have completed inspections of their property. Through June 30, 2016 more than \$21 million of CDBG-DR funding was disbursed, 204 projects were issued NTPs, and there are 10 grant agreements left to sign. The State of New Jersey anticipates that nearly all LMI Program grant award agreements will be signed by the end of the third quarter of



2016. Eighteen projects were completed and more than \$4.9 million was expended in the first quarter.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	20		26/300	
# of Substantially Rehabilitated	14		15/300	
# of Elevated Structures	14		15/300	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	20		26/300	
# of Singlefamily Units	20		26/300	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	11	9	20	14/150	12/150	26/300	100.00
# Owner Households	11	9	20	14/150	12/150	26/300	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** HRP-DCA-LMI-R3

**Activity Title:** HRP DCA LMI R3

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$3,847,863.00

**Total Budget**

\$0.00

\$3,847,863.00

**Total Obligated**

\$0.00

\$3,847,863.00

**Total Funds Drawdown**

\$31,563.18

\$2,627,645.42

**Program Funds Drawdown**

\$31,563.18

\$2,627,645.42

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$31,563.18

\$2,627,645.42

New Jersey Department of Community Affairs

\$31,563.18

\$2,627,645.42

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:

Expenditures for this quarter represent program delivery.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-37	18	-19	4172/4167	3717/3717	7889/7884	100.00
# Owner Households	-37	18	-19	4172/4167	3717/3717	7889/7884	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** HRP-DCA-UN-R3

**Activity Title:** HRP DCA UN R3

**Activity Category:**

Residential Location Incentive Grants - (Waiver only)

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$2,047,863.00

**Total Budget**

\$0.00

\$2,047,863.00

**Total Obligated**

\$0.00

\$2,047,863.00

**Total Funds Drawdown**

\$62,701.79

\$1,762,776.16

**Program Funds Drawdown**

\$62,701.79

\$1,762,776.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$63,001.79

\$1,762,776.16

New Jersey Department of Community Affairs

\$63,001.79

\$1,762,776.16

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:

Expenditures for this quarter represent program delivery costs.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-3	0/0	0/0	10659/10484	0.00
# Owner Households	0	0	-3	0/0	0/0	10659/10484	0.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** HUR-DCA-LMI-R3

**Activity Title:** HUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,000.00
<b>Total Budget</b>	\$0.00	\$75,000.00
<b>Total Obligated</b>	\$0.00	\$75,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

The LMI Homeowner Rebuilding Program has not triggered any funding for displaced residents under the Uniform Relocation Act. At this point, no funds have been expended.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** RREM-DCA-LMI-R3

**Activity Title:** RREM DCA LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$226,271,286.67

**Total Budget**

\$0.00

\$226,271,286.67

**Total Obligated**

\$0.00

\$226,271,286.67

**Total Funds Drawdown**

\$15,459,940.22

\$111,758,143.18

**Program Funds Drawdown**

\$15,459,940.22

\$111,758,143.18

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$20,625,540.84

\$116,915,155.24

New Jersey Department of Community Affairs

\$20,625,540.84

\$116,915,155.24

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**



Riding the momentum from the previous quarter, another 648 RREM projects completed construction during the second quarter of 2016. The total number of completed homes in 2015 through the second quarter of 2016 has increased to 3,638. At this point in time, 99% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,699. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 24 grants left to sign and anticipate the majority of the remaining grants to be signed by 9/30/2016. Over 3,100 projects are in construction at this point.. The efforts of this vigorous RREM Program activity has resulted in \$799M of Community Development.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	281		1629/3900	
# of Substantially Rehabilitated	219		1294/2836	
# of Elevated Structures	247		1434/2997	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	281		1629/3900	
# of Singlefamily Units	281		1629/3900	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	153	128	281	830/1950	799/1950	1629/3900	100.00
# Owner Households	153	128	281	830/1950	799/1950	1629/3900	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** RREM-DCA-UN-R3

**Activity Title:** RREM DCA UN R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$298,949,699.57

**Total Budget**

(\$11,200,000.00)

\$298,949,699.57

**Total Obligated**

(\$11,200,000.00)

\$303,449,699.57

**Total Funds Drawdown**

\$18,905,691.65

\$149,548,171.49

**Program Funds Drawdown**

\$18,905,691.65

\$149,548,171.49

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$22,178,858.76

\$153,019,153.98

New Jersey Department of Community Affairs

\$22,178,858.76

\$153,019,153.98

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**



Riding the momentum from the previous quarter, another 648 RREM projects completed construction during the second quarter of 2016. The total number of completed homes in 2015 through the second quarter of 2016 has increased to 3,638. At this point in time, 99% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,699. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 24 grants left to sign and anticipate the majority of the remaining grants to be signed by 9/30/2016. Over 3,100 projects are in construction at this point.. The efforts of this vigorous RREM Program activity has resulted in \$799M of Community Development.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	367		2009/3900	
# of Substantially Rehabilitated	255		1579/2834	
# of Elevated Structures	328		1758/2997	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	367		2009/3900	
# of Singlefamily Units	367		2009/3900	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	367	0/1950	0/1950	2009/3900	0.00
# Owner Households	0	0	367	0/1950	0/1950	2009/3900	0.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** RUR-DCA-LMI-R3

**Activity Title:** RUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$4,226.00	\$4,226.00
<b>Program Funds Drawdown</b>	\$4,226.00	\$4,226.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,226.00	\$4,226.00
New Jersey Department of Community Affairs	\$4,226.00	\$4,226.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

The RREM Program (SUR-DCA-LMI) has processed 1 household for permanent displacement. That household will be reported in the next QPR. The program continues to interview and determine the eligibility status for residents that were potentially displaced due to Superstorm Sandy.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** RUR-DCA-UN-R3

**Activity Title:** RUR DCA UN R3

**Activity Category:**

Disposition

**Project Number:**

S01HmHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Homeowner Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

The RREM Program RUR-DCA-UN has not triggered any funding for displaced residents under the Uniform Relocation Act. At This point, no funds have been expended.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**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

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Economic Development Authority

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

**To Date**

**Total Budget**

N/A

\$282,571.81

**Total Obligated**

\$0.00

\$282,571.81

**Total Funds Drawdown**

\$0.00

\$282,571.81

**Program Funds Drawdown**

\$0.00

\$282,571.81

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$282,571.81

New Jersey Economic Development Authority

\$0.00

\$282,571.81



**Match Contributed**

\$0.00

\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R2</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R2</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,346,159.17
<b>Total Budget</b>	\$0.00	\$2,346,159.17
<b>Total Obligated</b>	\$0.00	\$2,346,159.17
<b>Total Funds Drawdown</b>	\$0.00	\$2,346,159.17
<b>Program Funds Drawdown</b>	\$0.00	\$2,346,159.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,346,159.17
New Jersey Economic Development Authority	\$0.00	\$2,346,159.17
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





**Grantee Activity Number:** FEMA MATCH-OMB-R2-DEL-UN  
**Activity Title:** FEMA PRGM DELIVERY COSTS R2

**Activity Category:**

Public services

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$325,000.00
<b>Total Budget</b>	\$0.00	\$325,000.00
<b>Total Obligated</b>	\$0.00	\$325,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$325,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$325,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$325,000.00
Department of Treasury	\$0.00	\$325,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 funds for this program were disbursed under Round 3.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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  
**Project Number:**  
 S01InfrastructureR2  
**Projected Start Date:**  
 07/29/2014  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure  
**Projected End Date:**  
 07/28/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Department of Treasury

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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  
**Project Number:**  
 S01InfrastructureR2  
**Projected Start Date:**  
 07/29/2014  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure  
**Projected End Date:**  
 07/28/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Department of Treasury

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Department of Treasury	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

Overall	Apr 1 thru Jun 30, 2016	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
Department of Treasury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/0	0/0	0/0	0	
# of Cases closed	0	0	0	0/0	0/0	0/0	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





<b>Grantee Activity Number:</b>	<b>FHRA-DEP-LMI-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION LMI R2</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
S01InfrastructureR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,850.00
<b>Total Budget</b>	\$0.00	\$5,850.00
<b>Total Obligated</b>	\$0.00	\$5,850.00
<b>Total Funds Drawdown</b>	\$5,850.00	\$5,850.00
<b>Program Funds Drawdown</b>	\$5,850.00	\$5,850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,850.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$5,850.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

We have obtained final documentation and have been able to acquire 41 of the 52 easements needed. The remaining 11 easements should be acquired next quarter and the Army Corps of Engineers will begin to bid the project.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R2</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
S01InfrastructureR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,550.00
<b>Total Budget</b>	\$0.00	\$17,550.00
<b>Total Obligated</b>	\$0.00	\$17,550.00
<b>Total Funds Drawdown</b>	\$17,550.00	\$17,550.00
<b>Program Funds Drawdown</b>	\$17,550.00	\$17,550.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$17,550.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$17,550.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**  
We have obtained final documentation and have been able to acquire 41 of the 52 easements needed. The remaining 11 easements should be acquired next quarter and the Army Corps of Engineers will begin to bid the project.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R2</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$82,577.44
<b>Total Budget</b>	\$256.22	\$82,577.44
<b>Total Obligated</b>	\$256.22	\$82,577.44
<b>Total Funds Drawdown</b>	\$256.22	\$82,577.44
<b>Program Funds Drawdown</b>	\$256.22	\$82,577.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,577.44
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$82,577.44
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Construction on the Spring Lake Outfall ended for the season on April 10, 2016 due to piping plover timing restrictions. Construction will start up again after 9/1/16. Suprecipient agreements have been signed for all first round projects with the signing of Little Ferry's agreement in April 2016. Little Ferry's environmental review was completed in May, 2016. Brigantine, Belmar, and Atlantic City are still undergoing environmental review.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Public Facilities	0	0/0
# of Elevated Structures	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-UN-R2</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE UN R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01InfrastructureR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$247,732.29
<b>Total Budget</b>	(\$256.22)	\$247,732.29
<b>Total Obligated</b>	(\$256.22)	\$247,732.29
<b>Total Funds Drawdown</b>	\$768.62	\$247,732.29
<b>Program Funds Drawdown</b>	\$768.62	\$247,732.29
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$247,732.29
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$247,732.29
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Construction on the Spring Lake Outfall ended for the season on April 10, 2016 due to piping plover timing restrictions. Construction will start up again after 9/1/16. Suprecipient agreements have been signed for all first round projects with the signing of Little Ferry's agreement in April 2016. Little Ferry's environmental review was completed in May, 2016. Brigantine, Belmar, and Atlantic City are still undergoing environmental review.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Public Facilities</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

### Project # / Title: S01InfrastructureR3 / Infrastructure

<b>Grantee Activity Number:</b>	<b>CWW-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>CWW CLEAN WATER LMI R3</b>

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

#### Overall

**Total Projected Budget from All Sources**

#### Apr 1 thru Jun 30, 2016

N/A

#### To Date

\$3,502,400.00

**Total Budget**

\$3,502,400.00

\$3,502,400.00

**Total Obligated**

\$3,502,400.00

\$3,502,400.00

**Total Funds Drawdown**

\$0.00

\$0.00





<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### 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:

NINE MOST IMPACTED COUNTIES WITHIN NEW JERSEY.

### Activity Progress Narrative:

No projects have been funded to date. Atlantic County Utilities Authority is scheduled for bid opening on September 1, 2016 for one of their contracts.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** CWW-DEP-UN-R3  
**Activity Title:** CWW CLEAN WATER UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,785,600.00
<b>Total Budget</b>	\$18,785,600.00	\$18,785,600.00
<b>Total Obligated</b>	\$18,785,600.00	\$18,785,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

No projects have been funded to date. Atlantic County Utilities Authority is scheduled for bid opening on September 1, 2016 for one of their contracts.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DWW-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>DWW DRINKING WATER LMI R3</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$875,600.00
<b>Total Budget</b>	\$875,600.00	\$875,600.00
<b>Total Obligated</b>	\$875,600.00	\$875,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

No projects have been funded to date. Passaic Valley Water Commission is scheduled for bid opening on July 26, 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DWW-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>DWW DRINKING WATER UN R3</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,696,400.00
<b>Total Budget</b>	\$4,696,400.00	\$4,696,400.00
<b>Total Obligated</b>	\$4,696,400.00	\$4,696,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

No projects have been funded to date. Passaic Valley Water Commission is scheduled for bid opening on July 26, 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ERB-EDA-LMI-R3</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK LMI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
S01InfrastructureR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,200,000.00
<b>Total Budget</b>	\$0.00	\$2,200,000.00
<b>Total Obligated</b>	\$0.00	\$2,200,000.00
<b>Total Funds Drawdown</b>	\$103,140.88	\$471,668.14
<b>Program Funds Drawdown</b>	\$103,140.88	\$471,668.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$103,107.88	\$471,668.14
New Jersey Economic Development Authority	\$103,107.88	\$471,668.14
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-LMI-R2	NJ ENERGY RESILIENCE BANK LMI R2	General Account

### 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. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the second quarter 2016, 1 project has commenced their environmental review, 5 additional projects have approved intake forms and an additional 3 intake forms have been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>ERB-EDA-UN-R3</b>
<b>Activity Title:</b>	<b>NJ ENERGY RESILIENCE BANK UN R3</b>

**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

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Economic Development Authority

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,800,000.00
<b>Total Budget</b>	\$0.00	\$17,800,000.00
<b>Total Obligated</b>	\$0.00	\$17,800,000.00
<b>Total Funds Drawdown</b>	\$174,284.03	\$2,768,003.95
<b>Program Funds Drawdown</b>	\$174,284.03	\$2,768,003.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$139,141.51	\$2,768,003.95
New Jersey Economic Development Authority	\$139,141.51	\$2,768,003.95
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	ERB-EDA-UN-R2	NJ ENERGY RESILIENCE BANK UN R2	General Account

**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. ERB has made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the second quarter 2016, 1 project has commenced their environmental review, 5 additional projects have approved intake forms and an additional 3 intake forms have been submitted across the Wastewater and Water Treatment as well as the Hospital and Healthcare sector.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3</b>
<b>Activity Title:</b>	<b>FEMA MATCH OMB DEBRIS REMOVAL UN R3</b>

**Activity Category:**

Debris removal

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$16,000,000.00
<b>Total Budget</b>	\$0.00	\$16,000,000.00
<b>Total Obligated</b>	\$0.00	\$16,000,000.00
<b>Total Funds Drawdown</b>	\$11,369.86	\$11,369.86
<b>Program Funds Drawdown</b>	\$11,369.86	\$11,369.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,369.86	\$11,369.86
Department of Treasury	\$11,369.86	\$11,369.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01GovEntR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR2	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R2	FEMA MATCH OMB DEBRIS REMOVAL UN R2	General Account

**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 this Quarter, 13 total FEMA Project Worksheets were closed out by the program; 3 of the 13 were Debris Removal PWs. A funds request package was submitted and approved, and DOT and DEP were reimbursed \$11,369.86 for CDBG-DR Debris Removal activities.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	3/9

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** FEMA MATCH-OMB-LMI-R3

**Activity Title:** FEMA MATCH OMB LMI R3

**Activity Category:**

Public services

**Activity Status:**

Under Way

**Project Number:**

S01InfrastructureR3

**Project Title:**

Infrastructure

**Projected Start Date:**

06/01/2015

**Projected End Date:**

06/01/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$29,263.44	\$45,915.12
<b>Program Funds Drawdown</b>	\$29,263.44	\$45,915.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$29,263.44	\$45,915.12
Department of Treasury	\$29,263.44	\$45,915.12
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

NINE IMPACTED-SANDY COUNTIES.

**Activity Progress Narrative:**

FEMA Cat B Project Worksheets that would meet the LMI requirements were monitored for eligible match payments with CDBG funds. None were closed out and ready for payment this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Non-business Organizations</b>	0	0/2



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/576	0/575	0/1152	0	
# of Cases closed	0	0	0	0/576	0/575	0/1152	0	

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** FEMA MATCH-OMB-RECON/REHAB-LMI-R3

**Activity Title:** FEMA MATCH OMB R3 RECON/REHAB LMI

**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Department of Treasury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$0.00	\$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
Department of Treasury	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**





FEMA Categories C through G Project Worksheets that would meet the LMI requirements were monitored for eligible match payments with CDBG funds. None were closed out and ready for payment this quarter.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Public Facilities	0	0/2
# of Elevated Structures	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Department of Treasury

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,000,000.00
Total Budget	\$0.00	\$7,000,000.00
Total Obligated	\$0.00	\$7,000,000.00
Total Funds Drawdown	\$10,122.09	\$394,167.77
Program Funds Drawdown	\$10,122.09	\$394,167.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,122.09	\$394,167.77
Department of Treasury	\$10,122.09	\$394,167.77
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income 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
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FEMA Match-OMB-R2-RECON/REHAB-UN	FEMA MATCH OMB R2 RECON/REHAB UN	General Account

**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:**

FEMA projects for Category C through G (permanent work) were monitored for eligible match payments with CDBG funds. A total of 13 Project Worksheets were found to be closed out , of which



2 were Cat C-G. There was a funds request of \$10,122.09 that reimbursed DOT and DEP.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	2	2/22
# of Elevated Structures	2	2/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**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

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Department of Treasury

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$4,000,000.00

**Total Budget**

\$0.00

\$4,000,000.00

**Total Obligated**

\$0.00

\$4,000,000.00

**Total Funds Drawdown**

\$152,074.74

\$318,919.11

**Program Funds Drawdown**

\$152,074.74

\$318,919.11

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$152,074.74

\$318,919.11

Department of Treasury

\$152,074.74

\$318,919.11

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**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:**

During this quarter, FEMA projects for Category B (emergency protective services) were monitored for eligible match payments with CDBG funds. 13 Project Worksheets were identified as closed out, 8 of which were for Cat B. The funds request package was created and approved, and 5 state



agencies were reimbursed a total of \$112,660 for Cat B CDBG-DR eligible expenses.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Non-business Organizations	8		8/22	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/10364	0
# of Cases closed	0	0	0	0/0	0/0	0/10364	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** FHA-DOT IMPROVEMENT-UN-R3

**Activity Title:** FHA DOT IMPROVEMENT 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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Transportation	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

**Location Description:**

Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley.

**Activity Progress Narrative:**

This activity includes project expenses for relocation of, or adjustment to, utilities along the Route 35 road repair project. This includes existing telecommunications, electrical, sewer, cable, water and gas facilities. No cost-share reimbursements were made this quarter for this expense type.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Linear feet of Public</b>	0	0/66000



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHA-DOT-LMI-R3</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$18,030,656.31
<b>Total Budget</b>	\$530,656.31	\$18,030,656.31
<b>Total Obligated</b>	\$530,656.31	\$18,030,656.31
<b>Total Funds Drawdown</b>	\$909,251.17	\$16,428,521.75
<b>Program Funds Drawdown</b>	\$909,251.17	\$16,428,521.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$909,251.17	\$16,428,521.75
New Jersey Department of Transportation	\$909,251.17	\$16,428,521.75
<b>Match Contributed</b>	\$0.00	\$0.00

**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, invoices in the amount of \$909,251.17 were prepared for reimbursement for Route 35, mile post 0-4 which is an LMI area. This amount is the New Jersey's cost share for the Route 35 Federal Highway Administration project.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>FHA-DOT-UN-R3</b>
<b>Activity Title:</b>	<b>FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Transportation

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$41,639,343.69
<b>Total Budget</b>	(\$530,656.31)	\$41,639,343.69
<b>Total Obligated</b>	(\$530,656.31)	\$41,639,343.69
<b>Total Funds Drawdown</b>	\$7,185,520.95	\$38,075,257.24
<b>Program Funds Drawdown</b>	\$7,185,520.95	\$38,075,257.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,185,520.95	\$38,075,257.24
New Jersey Department of Transportation	\$7,185,520.95	\$38,075,257.24
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Reimbursement invoices in the amount of \$7,185,520.95 were prepared for New Jersey's cost share of the Route 35 Federal Highway Administration project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRA-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION LMI R3</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-LMI-R2	FLOOD HAZARD RISK ACQUISITION LMI R2	General Account

**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:**

There is nothing to report for LMI activities at this time.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>FHRA-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK ACQUISITION UN R3</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$19,900,000.00
Total Budget	\$0.00	\$19,900,000.00
Total Obligated	\$0.00	\$19,900,000.00
Total Funds Drawdown	\$174,917.07	\$180,417.07
Program Funds Drawdown	\$174,917.07	\$180,417.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$786,358.06	\$791,858.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$786,358.06	\$791,858.06
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account

**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:**

We have obtained final documentation and have been able to acquire 41 of the 52 easements needed. The remaining 11 easements should be acquired next quarter and the Army Corps of Engineers will begin to bid the project.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	41	41/261

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** FHRI-DEP-ATLANTIC CITY-LMI-R3

**Activity Title:** FHRI DEP ATLANTIC CITY LMI R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$6,500,000.00

**Total Budget**

\$6,500,000.00

\$6,500,000.00

**Total Obligated**

\$6,500,000.00

\$6,500,000.00

**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

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Installation of the Atlantis Avenue Pump Station.

**Location Description:**

Sunset Avenue & North Georgia Avenue, Atlantic City.

**Activity Progress Narrative:**

A subrecipient agreement was executed with Atlantic City on March 15, 2016. The project is undergoing environmental review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-BELMAR BOROUGH-UN-R3</b>
<b>Activity Title:</b>	<b>FHRI DEP BELMAR BOROUGH UN R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,185,000.00
<b>Total Budget</b>	\$6,185,000.00	\$6,185,000.00
<b>Total Obligated</b>	\$6,185,000.00	\$6,185,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of a larger outfall at Lake Como.

**Location Description:**

Ocean Avenue and North Blvd, Belmar Borough, Monmouth County, NJ.

**Activity Progress Narrative:**

A subrecipient agreement was executed with the Borough of Belmar on March 4, 2016. The project is undergoing environmental review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FHRI-DEP-BRIGANTINE CITY-UN-R3

**Activity Title:** FHRI DEP BRIGANTINE CITY UN R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,379,435.00
<b>Total Budget</b>	\$1,379,435.00	\$1,379,435.00
<b>Total Obligated</b>	\$1,379,435.00	\$1,379,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of three pump stations at Hackney Place, Jenkins Parkway and 34th Street.

**Location Description:**

Hackney Place, Jenkins Parkway & 34th Street, Brigantine City, Atlantic County, NJ.

**Activity Progress Narrative:**

A subrecipient agreement was executed with the City of Brigantine on March 15, 2016. The project is undergoing environmental review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** FHRI-DEP-LITTLE FERRY BOROUGH-LMI-R3  
**Activity Title:** FHRI DEP LITTLE FERRY BOROUGH LMI R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$652,970.00
<b>Total Budget</b>	\$652,970.00	\$652,970.00
<b>Total Obligated</b>	\$652,970.00	\$652,970.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Improvements to the Losen Slote Tide Gate. This activity is utilizing the Upper Quartile Exception.

**Location Description:**

Near Mehrhof Road, Little Ferry, Bergen County, NJ.

**Activity Progress Narrative:**

A subrecipient grant agreement was finalized April 12, 2016. The Borough of Little Ferry received the Authorization to Use Grant Funds in on May 20, 2016 and is pursuing the necessary permits to construct the infrastructure project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>FHRI-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE LMI R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$837,030.00
<b>Total Budget</b>	(\$1,152,970.00)	\$837,030.00
<b>Total Obligated</b>	(\$1,152,970.00)	\$837,030.00
<b>Total Funds Drawdown</b>	\$38,082.84	\$38,268.63
<b>Program Funds Drawdown</b>	\$38,082.84	\$38,268.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$38,082.84	\$38,268.63
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$38,082.84	\$38,268.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account

**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:**

Construction on the Spring Lake Outfall ended for the season on April 10, 2016 due to piping plover timing restrictions. Construction will start up again after September 1, 2016. Suprecipient agreements have been





signed for all first round projects with the signing of Little Ferry's agreement in April 2016. Little Ferry's environmental review was completed in May, 2016. Brigantine, Belmar, and Atlantic City are still undergoing environmental review.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/2
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** FHRI-DEP-SPRING LAKE BOROUGH-UN-R3  
**Activity Title:** FHRI DEP SPRING LAKE BOROUGH UN R3

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,850,000.00
<b>Total Budget</b>	\$3,850,000.00	\$3,850,000.00
<b>Total Obligated</b>	\$3,850,000.00	\$3,850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of a new outfall from Wreck Pond.

**Location Description:**

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, NJ.

**Activity Progress Narrative:**

A subrecipient grant agreement was executed with the Borough of Spring Lake on October 20, 2015. The authorization to use grant funds was given on September 29, 2015. Spring Lake began construction of the first phase of the project, the dredging of Wreck Pond to increase storage capacity, in November of 2015 and concluded dredging activities for the season at the end of 2015. Construction on the second phase, the outfall from the pond, began at the end of December 2015 and continued until April 10, 2016 when construction ceased due to timing restrictions for piping plover habitat. Approximately 2/3 of the outfall is completed but capped off until construction can be resumed after September 1, 2016. Spring Lake is working on permitting for the third phase in which living shorelines and berms will be constructed around the pond.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>FHRI-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>FLOOD HAZARD RISK INFRASTRUCTURE UN R3</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$495,565.00
<b>Total Budget</b>	(\$17,414,435.00)	\$495,565.00
<b>Total Obligated</b>	(\$17,414,435.00)	\$495,565.00
<b>Total Funds Drawdown</b>	\$114,248.50	\$114,805.88
<b>Program Funds Drawdown</b>	\$114,248.50	\$114,805.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$498,105.33	\$498,662.71
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$498,105.33	\$498,662.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of public facilities	S01InfrastructureR2	FHRI-DEP-UN-R2	FLOOD HAZARD RISK INFRASTRUCTURE UN R2	General Account

**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:**

Construction on the Spring Lake Outfall ended for the season on April 10, 2016 due to piping plover timing restrictions. Construction will start up again after September 1, 2016. Suprecipient agreements have been signed for all first round projects with the signing of Little Ferry's agreement in April 2016. Little Ferry's



environmental review was completed in May, 2016. Brigantine, Belmar, and Atlantic City are still undergoing environmental review.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/11
# of Non-business Organizations	0	0/0
# of Elevated Structures	0	0/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NFCS-DEP-LMI-R3</b>
<b>Activity Title:</b>	<b>NON FEDERAL COST SHARE WATER WATERWASTE-LMI-R3</b>

<b>Activity Category:</b> Rehabilitation/reconstruction of a public improvement	<b>Activity Status:</b> Under Way
<b>Project Number:</b> S01InfrastructureR3	<b>Project Title:</b> Infrastructure
<b>Projected Start Date:</b> 06/01/2015	<b>Projected End Date:</b> 06/01/2017
<b>Benefit Type:</b> Area ( )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> Low/Mod	<b>Responsible Organization:</b> New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$4,400,000.00)	\$0.00
<b>Total Obligated</b>	(\$4,400,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 program continues to work through the site selection process. The activity was broken out into clean water and drinking water activity codes to prepare for the awarding of funds. See CWW-DEPLMI- R3, CWW-DEP-UN-R3, DWW-DEP-LMI-R3, DWW-DEP-UN-R3.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>



# of Linear feet of Public

0

0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NFCS-DEP-UN-R3</b>
<b>Activity Title:</b>	<b>NON-FEDERAL COST SHARE WATER WATERWASTE-UN-R3</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01InfrastructureR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Infrastructure

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$23,600,000.00)	\$0.00
<b>Total Obligated</b>	(\$23,600,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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 program continues to work through the site selection process. The activity was broken out into clean water and drinking water activity codes to prepare for the awarding of funds. See CWW-DEPLMI-R3, CWW-DEP-UN-R3, DWW-DEP-LMI-R3, DWW-DEP-UN-R3.

**Accomplishments Performance Measures**

<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
<b>Total</b>	<b>Total</b>





# of Linear feet of Public 0 0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

### Project # / Title: S01RebByDesR3 / Rebuild By Design

<b>Grantee Activity Number:</b>	<b>RBD-DEP-HOBOKEN/HUDSON-LMI-R3</b>
<b>Activity Title:</b>	<b>RBD DEP HOBOKEN/HUDSON LMI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01RebByDesR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00



<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### 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:

Expenditures for this quarter are reported in RBD Urgent Need. The RBD Hudson River Project is currently performing a Feasibility Study and Environmental Impact Statement (EIS). A number of meetings were held in April 2016 with the communities in the project area on Urban Amenities (how the project could look when completed) in order to obtain public feedback on the topic. An additional community meeting to update the public about the Urban Amenities based on discussion with the communities was held in June. This information was incorporated into the development of the Benefit-Cost Analysis (BCA) that is being developed for the project. The project team is continuing engineering, including computer storm surge and rainfall modeling. This work will allow the team to generate information needed to determine the Preferred Alternative. The Preferred Alternative will be chosen after the three Build Alternatives have gone through the Screening Criteria established for the project. This process will be similar to the screening process performed to take the five Concepts to the three Build Alternatives. A meeting with the public will be held to make sure that the screening criteria and preliminary scores appear to be comprehensive and accurate. The project team also started writing the Feasibility Report and the Draft Environmental Impact Statement. These documents will continue to be written over the next few months. Drums that were generated as part of the geotechnical work in Hoboken were removed during the 2nd quarter by All State Power Vac using the Non-Emergency Remedial Action Services Contract

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/13200
# of Elevated Structures	0	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>RBD-DEP-HOBOKEN/HUDSON-UN-R3</b>
<b>Activity Title:</b>	<b>RBD DEP HOBOKEN/HUDSON UN R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
S01RebByDesR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rebuild By Design

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$11,697,500.00
<b>Total Budget</b>	\$1,200,000.00	\$11,697,500.00
<b>Total Obligated</b>	\$1,200,000.00	\$10,697,500.00
<b>Total Funds Drawdown</b>	\$2,703,816.02	\$3,861,416.55
<b>Program Funds Drawdown</b>	\$2,703,816.02	\$3,861,416.55
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,767,775.79	\$3,925,368.32
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,767,775.79	\$3,925,368.32
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Expenditures for this quarter are reported in RBD Urgent Need. The RBD Hudson River Project is currently performing a Feasibility Study and Environmental Impact Statement (EIS). A number of meetings were held in April



2016 with the communities in the project area on Urban Amenities (how the project could look when completed) in order to obtain public feedback on the topic. An additional community meeting to update the public about the Urban Amenities based on discussion with the communities was held in June. This information was incorporated into the development of the Benefit-Cost Analysis (BCA) that is being developed for the project. The project team is continuing engineering, including computer storm surge and rainfall modeling. This work will allow the team to generate information needed to determine the Preferred Alternative. The Preferred Alternative will be chosen after the three Build Alternatives have gone through the Screening Criteria established for the project. This process will be similar to the screening process performed to take the five Concepts to the three Build Alternatives. A meeting with the public will be held to make sure that the screening criteria and preliminary scores appear to be comprehensive and accurate. The project team also started writing the Feasibility Report and the Draft Environmental Impact Statement. These documents will continue to be written over the next few months. Drums that were generated as part of the geotechnical work in Hoboken were removed during the 2nd quarter by All State Power Vac using the Non-Emergency Remedial Action Services Contract.

## Accomplishments Performance Measures

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Significant progress has been made on the Rebuild by Design Meadowlands Flood Protection Project since the first quarter of this year. Publication of the Notice of Intent (NOI) to prepare a Draft Environmental Impact Statement (EIS) in the Federal Register on June 20, 2016 marks the initiation of the National Environmental Policy Act (NEPA) process and begins a 30-day Public Scoping period. A Public Scoping Meeting was held on July 6, 2016. The Draft Public Scoping Document, which describes the different project alternatives in further detail and is the basis of the



Public Scoping Meeting, was made public on June 20, 2016. Among other topics, the Scoping Document describes three project alternatives and a no-build alternative. The alternatives being developed vary greatly from the original Rebuild by Design (RBD) concept due to significant budget constraints (Cost of RBD concept was approximated at \$850 million versus RBD award of \$150 million). These broad alternatives were developed through significant outreach to the public as well as Federal and Local Agencies, including the Executive Steering Committee (consisting of Mayors and officials of the 5 towns of Little Ferry, Moonachie, Teterboro, Carlstadt and South Hackensack) and the Citizen's Advisory Group (CAG) which is made up of citizens and other representatives from the 5 municipalities and the surrounding region. The NJDEP has also met with other regulatory agencies, such as USACE, USEPA, FEMA and NOAA, through Technical Coordination Team meetings, Federal Review and Permitting (FRP) meetings and Meadowlands Interagency Mitigation Advisory Committee (MIMAC) meetings. Contractor and Work Order Status • Feasibility, EIS, Design, Construction Administration Contractor AECOM Work Order #1: Beginning Feasibility Tasks - Ongoing AECOM Work Order #2: NEPA Tasks - Ongoing AECOM Work Order #3: Continuing Feasibility Tasks – Pending Approval • Construction Management Firm (CMF) Louis-Berger-Hill Environmental JV WO#2: 18-month period – Ongoing • Integrity Monitor Thacher Associates WO#1: Ongoing

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1
# of Elevated Structures	0	0/0

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** RBD-DEP-MEADOWLANDS-UN-R3

**Activity Title:** RBD DEP MEADOWLANDS UN R3

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

S01RebByDesR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Rebuild By Design

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,485,000.00
<b>Total Budget</b>	\$10,000,000.00	\$17,485,000.00
<b>Total Obligated</b>	\$10,000,000.00	\$13,985,000.00
<b>Total Funds Drawdown</b>	\$987,661.78	\$1,186,574.63
<b>Program Funds Drawdown</b>	\$987,661.78	\$1,186,574.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,347,304.55	\$1,548,050.64
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,347,304.55	\$1,548,050.64
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Significant progress has been made on the Rebuild by Design Meadowlands Flood Protection Project since the first quarter of this year. Publication of the Notice of Intent (NOI) to prepare a Draft Environmental Impact Statement (EIS) in the Federal Register on June 20, 2016 marks the initiation of the National Environmental Policy Act (NEPA) process and begins a 30-day Public Scoping period. A Public Scoping Meeting was held on July 6, 2016. The Draft Public Scoping Document, which describes the different project alternatives in further detail and is the basis of the





Public Scoping Meeting, was made public on June 20, 2016. Among other topics, the Scoping Document describes three project alternatives and a no-build alternative. The alternatives being developed vary greatly from the original Rebuild by Design (RBD) concept due to significant budget constraints (Cost of RBD concept was approximated at \$850 million versus RBD award of \$150 million). These broad alternatives were developed through significant outreach to the public as well as Federal and Local Agencies, including the Executive Steering Committee (consisting of Mayors and officials of the 5 towns of Little Ferry, Moonachie, Teterboro, Carlstadt and South Hackensack) and the Citizen's Advisory Group (CAG) which is made up of citizens and other representatives from the 5 municipalities and the surrounding region. The NJDEP has also met with other regulatory agencies, such as USACE, USEPA, FEMA and NOAA, through Technical Coordination Team meetings, Federal Review and Permitting (FRP) meetings and Meadowlands Interagency Mitigation Advisory Committee (MIMAC) meetings. Contractor and Work Order Status • Feasibility, EIS, Design, Construction Administration Contractor AECOM Work Order #1: Beginning Feasibility Tasks - Ongoing AECOM Work Order #2: NEPA Tasks - Ongoing AECOM Work Order #3: Continuing Feasibility Tasks – Pending Approval • Construction Management Firm (CMF) Louis-Berger-Hill Environmental JV WO#2: 18-month period – Ongoing Integrity Monitor Thacher Associates WO#1: Ongoing

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: S01RentHsgR1 / Rental Housing

**Grantee Activity Number:** LMF-HMFA-02704-LMI-R1

**Activity Title:** CONIFER VILLAGE AT RITTENBERG HMFA LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

05/12/2015

**Completed Activity Actual End Date:**



Direct ( HouseHold )

**National Objective:**

Low/Mod

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,412,163.00
<b>Total Budget</b>	\$0.00	\$5,412,163.00
<b>Total Obligated</b>	\$0.00	\$5,412,163.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,412,163.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,412,163.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,412,163.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,412,163.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

100 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC COUNTY

**Activity Progress Narrative:**

Conifer Village at Rittenberg - The 100 affordable units for this project are at 100% occupancy. Performance measures were reported in previous QPRs.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	100/100
# of Multifamily Units	0	100/100

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	100/100	0/0	100/100	100.00
# Renter Households	0	0	0	100/100	0/0	100/100	100.00



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02732-LMI-R1</b>
<b>Activity Title:</b>	<b>GREGORY SCHOOL &amp; GARRETT STREET ANNEX LMI R1</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,949,636.00
<b>Total Budget</b>	\$0.00	\$3,949,636.00
<b>Total Obligated</b>	\$0.00	\$3,949,636.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,949,636.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,949,636.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,949,636.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,949,636.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

52 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

LONG BRANCH CITY, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Gregory School and Garrett St. Annex- construction is complete, 52 affordable units are occupied and performance measures were reported in previous QPRs.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	52	52/52
# of Multifamily Units	52	52/52

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	52	52	0/52	52/0	52/52	100.00
# Renter Households	0	52	52	0/52	52/0	52/52	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02735-LMI-R1</b>
<b>Activity Title:</b>	<b>REINHARD MANOR HMFA LMI-R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,808,931.00
<b>Total Budget</b>	\$0.00	\$4,808,931.00
<b>Total Obligated</b>	\$0.00	\$4,808,931.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,808,931.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,808,931.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

THE ACTIVITY WILL PROVIDE 62 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

**Location Description:**

WOODBRIIDGE TOWNSHIP, MIDDLESEX COUNTY

**Activity Progress Narrative:**

Reinhard Manor - Property has completely drawn down their CDBG-DR Funds. Construction is completed and 62 renters have moved in. The total project cost is funded through leveraging of CDBG-DR Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/62
# of Multifamily Units	0	62/62

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	0/0	62/62	100.00
# Renter Households	0	0	0	62/62	0/0	62/62	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02756-LMI-R1</b>
<b>Activity Title:</b>	<b>HARRISON SENIOR HOUSING-R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800,000.00
<b>Total Budget</b>	\$0.00	\$1,800,000.00
<b>Total Obligated</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

15 LMI senior housing units in Hudson County.

**Location Description:**

Harrison, Hudson County

**Activity Progress Narrative:**

Harrison Senior- This project was completed and reached full occupancy in the 15 affordable units. Performance measures were reported in previous QPRs.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02787-LMI-R1  
**Activity Title:** SOMERSET STREET MEWS LMF 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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	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

**Activity Description:**

THE ACTIVITY WILL PROVIDE 48 MULTI FAMILY UNITS BENEFITTING 100% LMI HOUSEHOLDS.

**Location Description:**

NEW BRUNSWICK CITY, MIDDLESEX COUNTY

**Activity Progress Narrative:**

Somerset St. Mews/The Aspire- This project has reached 100% occupancy this quarter and performance measures have been reported for the 48 affordable units.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	48	48/48
# of Multifamily Units	48	48/48

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	48	0	48	48/48	0/0	48/48	100.00
# Renter Households	48	0	48	48/48	0/0	48/48	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02837-LMI-R1

**Activity Title:** MEADOW LARK RUN LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**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

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,086,261.00
<b>Total Budget</b>	\$0.00	\$5,086,261.00
<b>Total Obligated</b>	\$0.00	\$5,086,261.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,086,261.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,086,261.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,086,261.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,086,261.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

Meadow Lark Run construction is complete, funds have been fully disbursed, all 79 affordable units have been occupied, and performance measures reported.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	79/79
# of Multifamily Units	0	79/79

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	79/79	0/0	79/79	100.00
# Renter Households	0	0	0	79/79	0/0	79/79	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02850-LMI-R1  
**Activity Title:** KILMER HOMES PHASE I R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**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

Overall	Apr 1 thru Jun 30, 2016	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

**Activity Description:**  
45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
Kilmer I construction is complete, funds are fully disbursed, and all 44 affordable units are occupied. The final performance measures are captured in this quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	32	44/60
# of Multifamily Units	32	44/60

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	32	0	32	44/60	0/0	44/60	100.00
# Renter Households	32	0	32	44/60	0/0	44/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	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

**Activity Description:**

45 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**

EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Kilmer II construction is complete, funds are fully disbursed, and all 44 affordable units are occupied. Final performance measures were reported this quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	38	44/60
# of Multifamily Units	38	44/60

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	38	0	38	44/60	0/0	44/60	100.00
# Renter Households	38	0	38	44/60	0/0	44/60	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02856-LMI-R1</b>
<b>Activity Title:</b>	<b>SPRUCE STREET SENIORS R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,275,000.00
<b>Total Budget</b>	\$0.00	\$4,275,000.00
<b>Total Obligated</b>	\$0.00	\$4,275,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,275,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,275,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,275,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,275,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

57 LMI MULTI-FAMILY UNITS IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

Spruce Street/Harrison Park - Project is 100% completed and rented up with eligible residents.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	56/57
# of Multifamily Units	0	56/57

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	56/57	0/0	56/57	100.00
# Renter Households	0	0	0	56/57	0/0	56/57	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02861-LMI-R1</b>
<b>Activity Title:</b>	<b>EGG HARBOR HOTEL CONVERSION LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,549,899.00
<b>Total Budget</b>	\$0.00	\$5,549,899.00
<b>Total Obligated</b>	\$0.00	\$5,549,899.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,549,899.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,549,899.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,549,899.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,549,899.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

EGG HARBOR, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Egg Harbor Hotel/Atrium - This project is in the process of leasing their affordable units. Performance measures for 20 units were reported this quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	20	20/83
# of Multifamily Units	20	20/83

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	20	0	20	20/83	0/0	20/83	100.00
# Renter Households	20	0	20	20/83	0/0	20/83	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02869-LMI-R1

**Activity Title:** WESTMONT STATION LMI R1

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,477,486.00
<b>Total Budget</b>	\$0.00	\$5,477,486.00
<b>Total Obligated</b>	\$0.00	\$5,477,486.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,477,486.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,477,486.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,477,486.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,477,486.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

104 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN WOOD-RIDGE-BOROUGH IN BERGEN COUNTY.

**Location Description:**

WOOD-RIDGE BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Westmont Station construction is complete, funds have been fully disbursed, all 104 affordable units are occupied and final performance measures were reported this quarter.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	104	104/104
# of Multifamily Units	104	104/104

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	104	0	104	104/104	0/0	104/104	100.00
# Renter Households	104	0	104	104/104	0/0	104/104	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02870-LMI-R1</b>
<b>Activity Title:</b>	<b>WOODROW WILSON III HMFA LMI R1</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR1

**Projected Start Date:**

05/13/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,499,030.00
<b>Total Budget</b>	\$0.00	\$3,499,030.00
<b>Total Obligated</b>	\$0.00	\$3,499,030.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,499,030.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,499,030.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,499,030.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,499,030.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

51 multi family units of affordable housing.

**Location Description:**

Long Branch City, Monmouth County

**Activity Progress Narrative:**

Woodrow Wilson Phase III- This project is at full occupancy for the 46 affordable units. Performance measures were reported in previous QPRs.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	46/51
# of Multifamily Units	0	46/51

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/51	0/0	46/51	100.00
# Renter Households	0	0	0	46/51	0/0	46/51	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-DEL-R1</b>
<b>Activity Title:</b>	<b>HMFA MF DELIVERY COSTS R1</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,229,414.85
<b>Total Budget</b>	\$0.00	\$1,229,414.85
<b>Total Obligated</b>	\$0.00	\$1,229,414.85
<b>Total Funds Drawdown</b>	\$0.00	\$1,229,414.85
<b>Program Funds Drawdown</b>	\$0.00	\$1,229,414.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$65.86)	\$1,229,414.85
New Jersey Housing Mortgage Finance Agency	(\$65.86)	\$1,229,414.85
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-LMI-R1</b>
<b>Activity Title:</b>	<b>LARGE MULTI-FAMILY HMFA LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$449,726.74
<b>Total Budget</b>	\$0.00	\$449,726.74
<b>Total Obligated</b>	\$0.00	\$449,726.74
<b>Total Funds Drawdown</b>	\$0.00	\$449,726.74
<b>Program Funds Drawdown</b>	\$0.00	\$449,726.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$65.86	\$449,726.74
New Jersey Housing Mortgage Finance Agency	\$65.86	\$449,726.74
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02845-LMI-R1</b>
<b>Activity Title:</b>	<b>FREEDOM VILLAGE AT TOMS RIVER LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,800,000.00
<b>Total Budget</b>	\$0.00	\$1,800,000.00
<b>Total Obligated</b>	\$0.00	\$1,800,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,800,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

18 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Freedom Village at Toms River completed construction, funds have been fully disbursed, and leasing of affordable units is still underway.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	9	19/18
# of Multifamily Units	9	19/18

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	0	9	19/18	0/0	19/18	100.00
# Renter Households	9	0	9	19/18	0/0	19/18	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02850-LMI-R1  
**Activity Title:** KILMER HOMES PHASE I R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**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

Overall	Apr 1 thru Jun 30, 2016	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

**Activity Description:**  
15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**  
EDISON TOWNSHIP-MIDDLESEX COUNTY.

**Activity Progress Narrative:**  
Kilmer I completed construction, funds are fully disbursed, and leasing efforts continue.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total





# of Housing Units	0	12/15
# of Multifamily Units	0	12/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/15	0/0	12/15	100.00
# Renter Households	0	0	0	12/15	0/0	12/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02851-LMI-R1  
**Activity Title:** KILMER HOMES PHASE II R1

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR1

**Projected Start Date:**  
05/13/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**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

Overall	Apr 1 thru Jun 30, 2016	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

**Activity Description:**

15 LMI MULTI-FAMILY UNITS IN MIDDLESEX COUNTY.

**Location Description:**

EDISON TOWNSHIP, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Kilmer II construction is complete and funds have been fully disbursed. Fourteen units have been occupied but leasing efforts continue in order to fill all affordable units.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/15
# of Multifamily Units	0	14/15

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	14/15	0/0	14/15	100.00
# Renter Households	0	0	0	14/15	0/0	14/15	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02858-LMI-R1</b>
<b>Activity Title:</b>	<b>OCEAN GREEN SENIOR APARTMENTS R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	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

**Activity Description:**

5 LMI MULTI-FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY - HUDSON COUNTY.

**Activity Progress Narrative:**

Ocean Green completed construction, funds have been fully disbursed, all 5 affordable units have been occupied, and performance measures were reported in previous quarters.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	5/5	0/0	5/5	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02931-LMI-R1</b>
<b>Activity Title:</b>	<b>CRANFORD BENJAMIN HOMES LMI R1</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$664,433.00
<b>Total Budget</b>	\$0.00	\$664,433.00
<b>Total Obligated</b>	\$0.00	\$664,433.00
<b>Total Funds Drawdown</b>	\$0.00	\$664,433.00
<b>Program Funds Drawdown</b>	\$0.00	\$664,433.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$664,433.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$664,433.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

3 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

**Location Description:**

PLAINFIELD CITY, UNION COUNTY.

**Activity Progress Narrative:**

Cranford Benjamin Homes completed construction, funds are fully disbursed, and all 4 affordable units are occupied. Performance measures are now complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	-2	1/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/3
# of Singlefamily Units	1	4/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	4/3	0/0	4/3	100.00
# Renter Households	1	0	1	4/3	0/0	4/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	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

**Activity Description:**

1 LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

GARFIELD, BERGEN COUNTY.

**Activity Progress Narrative:**

Sherman Avenue: Supporting Housing construction is complete, funds have been disbursed, all 4 affordable units have been occupied, and performance measures were reported in previous quarterly reports.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1





	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		4/4	
# of Singlefamily Units	0		4/4	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title:** S01RentHsgR2 / Rental Housing

<b>Grantee Activity Number:</b>	INCLL-DCA-LMI-R2
<b>Activity Title:</b>	INCENTIVES FOR LANDLORDS LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,476,379.28



<b>Total Budget</b>	\$0.00	\$1,476,379.28
<b>Total Obligated</b>	\$0.00	\$1,476,379.28
<b>Total Funds Drawdown</b>	\$0.00	\$1,476,379.28
<b>Program Funds Drawdown</b>	\$0.00	\$1,476,379.28
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,476,379.28
New Jersey Department of Community Affairs	\$0.00	\$1,476,379.28
<b>Match Contributed</b>	\$0.00	\$0.00

### 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:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/0
<b># of Singlefamily Units</b>	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02508-LMI-R2</b>
<b>Activity Title:</b>	<b>GREEN HERON POINT LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,600,750.70
<b>Total Budget</b>	\$0.00	\$2,600,750.70
<b>Total Obligated</b>	\$0.00	\$2,600,750.70
<b>Total Funds Drawdown</b>	\$0.00	\$2,600,750.70
<b>Program Funds Drawdown</b>	\$0.00	\$2,600,750.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,600,750.70
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,600,750.70
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**  
MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02589-LMI-R2</b>
<b>Activity Title:</b>	<b>GLENNVIEW TOWNHOUSES PHASE II LMI R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,142,794.48
<b>Total Budget</b>	\$0.00	\$4,142,794.48
<b>Total Obligated</b>	\$0.44	\$4,142,794.48
<b>Total Funds Drawdown</b>	\$0.44	\$4,142,794.48
<b>Program Funds Drawdown</b>	\$0.44	\$4,142,794.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.44	\$4,142,794.48
New Jersey Housing Mortgage Finance Agency	\$0.44	\$4,142,794.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02599-LMI-R2</b>
<b>Activity Title:</b>	<b>WILLOWS AT WARETOWN LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,131,225.69
<b>Total Budget</b>	\$0.00	\$1,131,225.69
<b>Total Obligated</b>	\$0.00	\$1,131,225.69
<b>Total Funds Drawdown</b>	\$0.00	\$1,131,225.69
<b>Program Funds Drawdown</b>	\$0.00	\$1,131,225.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,131,225.69
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,131,225.69
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02683-LMI-R2</b>
<b>Activity Title:</b>	<b>BEACHVIEW RESIDENCE LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$382,148.63
<b>Total Budget</b>	\$0.00	\$382,148.63
<b>Total Obligated</b>	\$0.00	\$382,148.63
<b>Total Funds Drawdown</b>	\$0.00	\$382,148.63
<b>Program Funds Drawdown</b>	\$0.00	\$382,148.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$382,148.63
New Jersey Housing Mortgage Finance Agency	\$0.00	\$382,148.63
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02772-LMI-R2  
**Activity Title:** THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,998,542.50
<b>Total Budget</b>	\$0.00	\$3,998,542.50
<b>Total Obligated</b>	\$0.00	\$3,998,542.50
<b>Total Funds Drawdown</b>	\$0.00	\$3,998,542.50
<b>Program Funds Drawdown</b>	\$0.00	\$3,998,542.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,998,542.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,998,542.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02840-LMI-R2

**Activity Title:** WINTERBURN GARDENS

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$905,220.00
<b>Total Budget</b>	\$0.00	\$905,220.00
<b>Total Obligated</b>	\$0.00	\$905,220.00
<b>Total Funds Drawdown</b>	\$0.00	\$905,220.00
<b>Program Funds Drawdown</b>	\$0.00	\$905,220.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$905,220.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$905,220.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

BERGEN COUNTY

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,633,719.30
Total Budget	\$0.00	\$3,633,719.30
Total Obligated	\$0.00	\$3,633,719.30
Total Funds Drawdown	\$0.00	\$3,633,719.30
Program Funds Drawdown	\$0.00	\$3,633,719.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,633,719.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,633,719.30
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**  
BLOOMFIELD, ESSEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02845-LMI-R2</b>
<b>Activity Title:</b>	<b>FREEDOM VILLAGE AT TOMS RIVER LMI R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$657,203.32
<b>Total Budget</b>	\$0.00	\$657,203.32
<b>Total Obligated</b>	\$0.00	\$657,203.32
<b>Total Funds Drawdown</b>	\$0.00	\$657,203.32
<b>Program Funds Drawdown</b>	\$0.00	\$657,203.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$657,203.32
New Jersey Housing Mortgage Finance Agency	\$0.00	\$657,203.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

54 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

TOMS RIVER TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Freedom Village at Toms River Round 2 funds are fully disbursed and construction is complete. Residents are occupying the units and more will be reported next quarter. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) funds with tax credits and/or private funding.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/72
# of Multifamily Units	0	18/72

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/72	0/0	18/72	100.00
# Renter Households	0	0	0	18/72	0/0	18/72	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02853-LMI-R2  
**Activity Title:** CATHERINE TODD SENIOR LIVING CENTER LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,251,909.89
<b>Total Budget</b>	\$0.00	\$3,251,909.89
<b>Total Obligated</b>	\$0.00	\$3,251,909.89
<b>Total Funds Drawdown</b>	\$0.00	\$3,251,909.89
<b>Program Funds Drawdown</b>	\$0.00	\$3,251,909.89
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,251,909.89
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,251,909.89
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
75 LMI Units of affordable rental housing in Hudson County.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02854-LMI-R2</b>
<b>Activity Title:</b>	<b>WALTER G ALEXANDER LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$254,798.92
<b>Total Budget</b>	\$0.00	\$254,798.92
<b>Total Obligated</b>	\$0.00	\$254,798.92
<b>Total Funds Drawdown</b>	\$0.00	\$254,798.92
<b>Program Funds Drawdown</b>	\$0.00	\$254,798.92
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$254,798.92
New Jersey Housing Mortgage Finance Agency	\$0.00	\$254,798.92
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Housing

**Location Description:**

City of Orange, Essex

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02858-LMI-R2</b>
<b>Activity Title:</b>	<b>OCEAN GREEN SENIOR APARTMENTS R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
53 LMI MULTI FAMILY UNITS IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**  
Ocean Green - Funds are fully disbursed for this activity. Construction is complete and units are fully occupied. Metrics were reported is previous quarters.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/44
# of Multifamily Units	0	39/44

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	39/44	0/0	39/44	100.00
# Renter Households	0	0	0	39/44	0/0	39/44	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02859-LMI-R2</b>
<b>Activity Title:</b>	<b>CAROLINA &amp; CONNECTICUT CRESCENT LMI R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$52,918.00
<b>Total Budget</b>	\$0.00	\$52,918.00
<b>Total Obligated</b>	\$0.00	\$52,918.00
<b>Total Funds Drawdown</b>	\$0.00	\$52,918.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,918.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$52,918.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$52,918.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

91 LMI UNITS OF AFFORDABLE HOUSING WITHIN ATLANTIC CITY, ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Carolina Crescent and Connecticut Crescent Project - Construction is complete and all 88 units are occupied. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	88/89
# of Multifamily Units	0	88/89

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	88/89	0/0	88/89	100.00
# Renter Households	0	0	0	88/89	0/0	88/89	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02864-LMI-R2</b>
<b>Activity Title:</b>	<b>NORTHVALE SENIOR RESIDENCE</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,646.44
<b>Total Budget</b>	\$0.00	\$436,646.44
<b>Total Obligated</b>	\$0.00	\$436,646.44
<b>Total Funds Drawdown</b>	\$0.00	\$436,646.44
<b>Program Funds Drawdown</b>	\$0.00	\$436,646.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$436,646.44
New Jersey Housing Mortgage Finance Agency	\$0.00	\$436,646.44
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rental Housing

**Location Description:**

187-199 Walnut Street Northvale Borough Bergen County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02874-LMI-R2</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT OAKHURST LMI R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$597,465.00
<b>Total Budget</b>	\$0.00	\$597,465.00
<b>Total Obligated</b>	\$0.00	\$597,465.00
<b>Total Funds Drawdown</b>	\$0.00	\$597,465.00
<b>Program Funds Drawdown</b>	\$0.00	\$597,465.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$597,465.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$597,465.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

OCEAN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

  

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02878-LMI-R2</b>
<b>Activity Title:</b>	<b>THE RESIDENCES AT WILLOW POND VILLAGE LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,957,369.65
<b>Total Budget</b>	\$0.00	\$1,957,369.65
<b>Total Obligated</b>	\$0.00	\$1,957,369.65
<b>Total Funds Drawdown</b>	\$0.00	\$1,957,369.65
<b>Program Funds Drawdown</b>	\$0.00	\$1,957,369.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,957,369.65
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,957,369.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

PERTH AMBOY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** LMF-HMFA-02879-LMI-R2

**Activity Title:** BROAD PHASE II LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$538,830.04
<b>Total Budget</b>	\$0.00	\$538,830.04
<b>Total Obligated</b>	\$0.00	\$538,830.04
<b>Total Funds Drawdown</b>	\$0.00	\$538,830.04
<b>Program Funds Drawdown</b>	\$0.00	\$538,830.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$538,830.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$538,830.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# 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 Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02883-LMI-R2

**Activity Title:** MILAN & MAIN

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$461,024.14
<b>Total Budget</b>	\$0.00	\$461,024.14
<b>Total Obligated</b>	\$0.00	\$461,024.14
<b>Total Funds Drawdown</b>	\$0.00	\$461,024.14
<b>Program Funds Drawdown</b>	\$0.00	\$461,024.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$461,024.14
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# 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 Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02884-LMI-R2

**Activity Title:** MILAN & MAIN

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,339.03
<b>Total Budget</b>	\$0.00	\$146,339.03
<b>Total Obligated</b>	\$0.00	\$146,339.03
<b>Total Funds Drawdown</b>	\$0.00	\$146,339.03
<b>Program Funds Drawdown</b>	\$0.00	\$146,339.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$146,339.03
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

46 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## 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 Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02885-LMI-R2  
**Activity Title:** FRANKLIN MANOR LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,043,471.82
<b>Total Budget</b>	\$0.00	\$3,043,471.82
<b>Total Obligated</b>	(\$0.44)	\$3,043,471.82
<b>Total Funds Drawdown</b>	(\$0.44)	\$3,043,471.82
<b>Program Funds Drawdown</b>	(\$0.44)	\$3,043,471.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$0.44)	\$3,043,471.82
New Jersey Housing Mortgage Finance Agency	(\$0.44)	\$3,043,471.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
91 LMI Units of affordable rental housing in Essex County.

**Location Description:**  
Belleville Tonship, Essex County.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02915-LMI-R2</b>
<b>Activity Title:</b>	<b>A.HARRY MOORE PHASE IV LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,904,428.00
<b>Total Budget</b>	\$0.00	\$3,904,428.00
<b>Total Obligated</b>	\$0.00	\$3,904,428.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,904,428.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,904,428.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

84 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

A HARRY MOORE - This property financially closed on Community Development Block Grant - Disaster Recovery (CDBG-DR) funds in the last quarter of 2014. This project started to request CDBG-DR reimbursement in the first quarter of 2015 and fully expended all CDBG-DR funds in the third quarter of 2015. Construction is complete and leasing efforts are underway. The total development cost is funded through leveraging CDBG-DR funds with tax credits and/or private funding.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-DEL-R2</b>
<b>Activity Title:</b>	<b>HMFA MF DELIVERY COSTS R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$888,369.53
<b>Total Budget</b>	\$0.00	\$888,369.53
<b>Total Obligated</b>	\$0.00	\$888,369.53
<b>Total Funds Drawdown</b>	\$0.00	\$888,369.53
<b>Program Funds Drawdown</b>	\$0.00	\$888,369.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$888,369.53
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-LMI-R2  
**Activity Title:** LMF MULTI FAMILY LMI R2

**Activity Category:**  
 Affordable Rental Housing

**Project Number:**  
 S01RentHsgR2

**Projected Start Date:**  
 07/29/2014

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Rental Housing

**Projected End Date:**  
 07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	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
Match Contributed	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

313-315 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

279 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$122,700.00
<b>Total Budget</b>	\$0.00	\$122,700.00
<b>Total Obligated</b>	\$0.00	\$122,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$122,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$122,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$122,700.00
New Jersey Department of Community Affairs	\$0.00	\$122,700.00
<b>Match Contributed</b>	\$0.00	\$267,792.00

**Activity Description:**

6 LMI Multi-family units in Elizabeth, Union County.

**Location Description:**

1175 MARY STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

The project milestones are complete and the project is closed out.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# 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	1/6	5/0	6/6	100.00
# Renter Households	0	0	0	1/6	5/0	6/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0065-LMI-R2-OAKWOOD AVENUE REDEVELOPMENT</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$311,000.00
<b>Total Budget</b>	\$0.00	\$311,000.00
<b>Total Obligated</b>	\$0.00	\$311,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

**Location Description:**

OAKWOOD AVENUE, ORANGE, NJ.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0066-LMI-R2-BALLANTINE MANSION</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$768,459.00
<b>Total Budget</b>	\$0.00	\$768,459.00
<b>Total Obligated</b>	\$0.00	\$768,459.00
<b>Total Funds Drawdown</b>	\$0.00	\$768,459.00
<b>Program Funds Drawdown</b>	\$0.00	\$768,459.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$768,459.00
New Jersey Department of Community Affairs	\$0.00	\$768,459.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

527-533 MT. PROSPECT STREET, NEWARK, NJ.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/0





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0078-LMI-R2-82 FIRST STREET</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$155,757.00
<b>Total Budget</b>	\$0.00	\$155,757.00
<b>Total Obligated</b>	\$0.00	\$155,757.00
<b>Total Funds Drawdown</b>	\$0.00	\$155,757.00
<b>Program Funds Drawdown</b>	\$0.00	\$155,757.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$155,757.00
New Jersey Department of Community Affairs	\$0.00	\$155,757.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

82 FIRST STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

**Location Description:**

ALPINE STREET, NEWARK, NJ.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>Neighborhood Enhancement Program LMI R2</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,712,541.67
<b>Total Budget</b>	(\$141,592.33)	\$2,712,541.67
<b>Total Obligated</b>	(\$141,592.33)	\$2,712,541.67
<b>Total Funds Drawdown</b>	\$0.00	\$2,712,541.67
<b>Program Funds Drawdown</b>	\$0.00	\$2,712,541.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,712,541.67
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R2</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R2</b>

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,815,000.00
<b>Total Budget</b>	\$0.00	\$2,815,000.00
<b>Total Obligated</b>	\$0.00	\$2,815,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,815,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,815,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,815,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,815,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**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	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02463-LMI-R2</b>
<b>Activity Title:</b>	<b>CAPSTAN SUPPOTIVE HOUSING R2</b>

**Activitiy 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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,020.02
<b>Total Budget</b>	\$0.00	\$4,020.02
<b>Total Obligated</b>	\$0.00	\$4,020.02
<b>Total Funds Drawdown</b>	\$0.00	\$4,020.02
<b>Program Funds Drawdown</b>	\$0.00	\$4,020.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,020.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,020.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02463-LMI-R1	CAPSTAN SUPPOTIVE HOUSING R1	General Account

**Activity Description:**

8 LMI UNITS AFFORDABLE RENTAL HOUSING WITHIN OCEAN COUNTY.

**Location Description:**

OCEAN COUNTY.

**Activity Progress Narrative:**

Capstan Supportive Housing: Construction on this project is complete and management began to identify eligible applicants. Leasing occupants is underway. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	10	11/8
# of Multifamily Units	10	11/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	0	10	11/8	0/0	11/8	100.00
# Renter Households	10	0	10	11/8	0/0	11/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02669-LMI-R2  
**Activity Title:** HIGH STREET HEIGHTS R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$82,495.57
<b>Total Budget</b>	\$0.00	\$82,495.57
<b>Total Obligated</b>	\$0.00	\$82,495.57
<b>Total Funds Drawdown</b>	\$0.00	\$82,495.57
<b>Program Funds Drawdown</b>	\$0.00	\$82,495.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$82,495.57
New Jersey Housing Mortgage Finance Agency	\$0.00	\$82,495.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**  
ESSEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02687-LMI-R2

**Activity Title:** MARY'S HOUSE LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,416,902.71
<b>Total Budget</b>	\$0.00	\$1,416,902.71
<b>Total Obligated</b>	\$0.00	\$1,416,902.71
<b>Total Funds Drawdown</b>	\$0.00	\$1,416,902.71
<b>Program Funds Drawdown</b>	\$0.00	\$1,416,902.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,416,902.71
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,416,902.71
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02709-LMI-R2  
**Activity Title:** DINA'S DWELLING LMI R2

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,128,697.37
<b>Total Budget</b>	\$0.00	\$1,128,697.37
<b>Total Obligated</b>	\$0.00	\$1,128,697.37
<b>Total Funds Drawdown</b>	\$0.00	\$1,128,697.37
<b>Program Funds Drawdown</b>	\$0.00	\$1,128,697.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,128,697.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,128,697.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

NEW BRUNSWICK, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02722-LMI-R2</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING II LMI R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,326.30
<b>Total Budget</b>	\$0.00	\$140,326.30
<b>Total Obligated</b>	\$0.00	\$140,326.30
<b>Total Funds Drawdown</b>	\$0.00	\$140,326.30
<b>Program Funds Drawdown</b>	\$0.00	\$140,326.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$140,326.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$140,326.30
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY,HUDSON COUNTY.

**Activity Progress Narrative:**

The Danforth II project completed construction and eligible residents have started to occupy units. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private funding. No reimbursements were made this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02724-LMI-R2  
**Activity Title:** DANFORTH SUPPORTIVE HOUSING 1 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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$73,804.30
Total Budget	\$0.00	\$73,804.30
Total Obligated	\$0.00	\$73,804.30
Total Funds Drawdown	\$0.00	\$73,804.30
Program Funds Drawdown	\$0.00	\$73,804.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,804.30
New Jersey Housing Mortgage Finance Agency	\$0.00	\$73,804.30
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**  
JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02888-LMI-R2</b>
<b>Activity Title:</b>	<b>ALPHA DRIVE SUPPORTIVE HOUSING R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$116,730.94
<b>Total Budget</b>	\$0.00	\$116,730.94
<b>Total Obligated</b>	\$0.00	\$116,730.94
<b>Total Funds Drawdown</b>	\$0.00	\$116,730.94
<b>Program Funds Drawdown</b>	\$0.00	\$116,730.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$116,730.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$116,730.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02893-LMI-R2

**Activity Title:** LANDIS AVENUE LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,069.35
<b>Total Budget</b>	\$0.00	\$186,069.35
<b>Total Obligated</b>	\$0.00	\$186,069.35
<b>Total Funds Drawdown</b>	\$0.00	\$186,069.35
<b>Program Funds Drawdown</b>	\$0.00	\$186,069.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$186,069.35
New Jersey Housing Mortgage Finance Agency	\$0.00	\$186,069.35
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02895-LMI-R2</b>
<b>Activity Title:</b>	<b>TENAFLY SUPPORTIVE HOUSING LMI R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$607,258.43
<b>Total Budget</b>	\$0.00	\$607,258.43
<b>Total Obligated</b>	\$0.00	\$607,258.43
<b>Total Funds Drawdown</b>	\$0.00	\$607,258.43
<b>Program Funds Drawdown</b>	\$0.00	\$607,258.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$607,258.43
New Jersey Housing Mortgage Finance Agency	\$0.00	\$607,258.43
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**  
TENAFLY TOWNSHIP, BERGEN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02901-LMI-R2  
**Activity Title:** ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$389,617.93
<b>Total Budget</b>	\$0.00	\$389,617.93
<b>Total Obligated</b>	\$0.00	\$389,617.93
<b>Total Funds Drawdown</b>	\$0.00	\$389,617.93
<b>Program Funds Drawdown</b>	\$0.00	\$389,617.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,617.93
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,617.93
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02902-LMI-R2</b>
<b>Activity Title:</b>	<b>TEXAS ROAD SUPPORTIVE HOUSING R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$389,557.62
<b>Total Budget</b>	\$0.00	\$389,557.62
<b>Total Obligated</b>	\$0.00	\$389,557.62
<b>Total Funds Drawdown</b>	\$0.00	\$389,557.62
<b>Program Funds Drawdown</b>	\$0.00	\$389,557.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$389,557.62
New Jersey Housing Mortgage Finance Agency	\$0.00	\$389,557.62
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**  
OLD BRIDGE, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02903-LMI-R2

**Activity Title:** FRANKIE'S HOME LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$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 Housing Mortgage Finance Agency

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02956-LMI-R2</b>
<b>Activity Title:</b>	<b>UNION STREET SUPPORTIVE HOUSING LMI R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

2 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

This project will not receive Community Development Block Grant - Disaster Recovery (CDBG-DR) funding and this activity will be canceled.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02968-LMI-R2  
**Activity Title:** MOUNTAIN AVE 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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$296,219.88
<b>Total Budget</b>	\$0.00	\$296,219.88
<b>Total Obligated</b>	\$0.00	\$296,219.88
<b>Total Funds Drawdown</b>	\$0.00	\$296,219.88
<b>Program Funds Drawdown</b>	\$0.00	\$296,219.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$296,219.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$296,219.88
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

**Location Description:**  
 MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$205,652.18
<b>Total Budget</b>	\$0.00	\$205,652.18
<b>Total Obligated</b>	\$0.00	\$205,652.18
<b>Total Funds Drawdown</b>	\$0.00	\$205,652.18
<b>Program Funds Drawdown</b>	\$0.00	\$205,652.18
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$205,652.18
New Jersey Housing Mortgage Finance Agency	\$0.00	\$205,652.18
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**  
 MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** SNH-HMFA-02974-LMI-R2

**Activity Title:** PASCACK ROAD LMI R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,228.86
<b>Total Budget</b>	\$0.00	\$55,228.86
<b>Total Obligated</b>	\$0.00	\$55,228.86
<b>Total Funds Drawdown</b>	\$0.00	\$55,228.86
<b>Program Funds Drawdown</b>	\$0.00	\$55,228.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,228.86
New Jersey Housing Mortgage Finance Agency	\$0.00	\$55,228.86
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02974-LMI-R1	PASCACK ROAD LMI R1	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

BERGEN COUNTY.

**Activity Progress Narrative:**

Pascack Road: The total award for this project has been expended and there will be no further reimbursements. Construction is now complete and the property is pending occupancy. All performance measures will be reported once occupied. The total project cost was funded through leveraging the CDBG-DR funds with tax credits and/or private financing.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03017-LMI-R2

**Activity Title:** DIAMOND ROAD

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR2

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$301,923.50
<b>Total Budget</b>	\$0.00	\$301,923.50
<b>Total Obligated</b>	\$0.00	\$301,923.50
<b>Total Funds Drawdown</b>	\$0.00	\$301,923.50
<b>Program Funds Drawdown</b>	\$0.00	\$301,923.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$301,923.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$301,923.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

312 DIAMOND RD JACKSON, OCEAN COUNTY.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-DEL-R2  
**Activity Title:** HMFA DELIVERY COST

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$233,145.24
Total Budget	\$0.00	\$233,145.24
Total Obligated	\$0.00	\$233,145.24
Total Funds Drawdown	\$0.00	\$233,145.24
Program Funds Drawdown	\$0.00	\$233,145.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,145.24
New Jersey Housing Mortgage Finance Agency	\$0.00	\$233,145.24
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Delivery cost associated with the special needs housing program.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R2</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R2</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SRP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>SMALL RENTAL PROPERTIES LMI R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01RentHsgR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,672,891.88
<b>Total Budget</b>	(\$827,108.12)	\$4,672,891.88
<b>Total Obligated</b>	(\$827,108.12)	\$4,672,891.88
<b>Total Funds Drawdown</b>	\$0.00	\$4,672,891.88
<b>Program Funds Drawdown</b>	\$0.00	\$4,672,891.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,672,891.88
New Jersey Department of Community Affairs	\$0.00	\$4,672,891.88
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/0
<b># of Substantially Rehabilitated</b>	0	0/0
<b># of Elevated Structures</b>	0	0/0





	This Report Period	Cumulative Actual Total / Expected
	Total	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 Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Title:** S01RentHsgR3 / Rental Housing

<b>Grantee Activity Number:</b>	INCLL-DCA-LMI-R3
<b>Activity Title:</b>	INCENTIVES FOR LANDLORDS LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,000,000.00



<b>Total Budget</b>	\$0.00	\$10,000,000.00
<b>Total Obligated</b>	\$0.00	\$10,000,000.00
<b>Total Funds Drawdown</b>	\$1,430,399.10	\$5,513,563.56
<b>Program Funds Drawdown</b>	\$1,430,399.10	\$5,513,563.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,309,674.41	\$5,415,341.87
New Jersey Department of Community Affairs	\$1,309,674.41	\$5,415,341.87
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

### 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:

Landlord Incentive Program has 89 active projects totaling 577 leased up units during this quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		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	36	4	40	516/536	61/55	577/591	100.00
# Renter Households	36	4	40	516/536	61/55	577/591	100.00



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-00369-LMI-R3  
**Activity Title:** HUD 236 - KEYPORT LEGION APARTMENTS LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,990,000.00
<b>Total Budget</b>	\$0.00	\$5,990,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$259,763.58	\$259,763.58
<b>Program Funds Drawdown</b>	\$259,763.58	\$259,763.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$259,763.58	\$259,763.58
New Jersey Housing Mortgage Finance Agency	\$259,763.58	\$259,763.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

209 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

50 BEERS AVENUE, KEYPORT BOROUGH, NJ.

**Activity Progress Narrative:**

Keyport Legion Apartments is a HUD assisted property which was included in the funding set aside for the rehabilitation of Public Housing Authorities impacted by Sandy. Construction is 17% complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02508-LMI-R3</b>
<b>Activity Title:</b>	<b>GREEN HERON POINT LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$17,927.15
<b>Total Budget</b>	\$0.00	\$17,927.15
<b>Total Obligated</b>	\$0.00	\$17,927.15
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN CAPE MAY COUNTY.

**Location Description:**

MIDDLE TOWNSHIP, CAPE MAY COUNTY.

**Activity Progress Narrative:**

Green Heron Pointe- Construction is complete and units are 100% occupied. All metrics were reported in earlier QPRs.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	80/80
# of Multifamily Units	0	80/80

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	80/40	0/40	80/80	100.00
# Renter Households	0	0	0	80/40	0/40	80/80	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02589-LMI-R3</b>
<b>Activity Title:</b>	<b>GLENNVIEW TOWNHOUSES PHASE II LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$312,460.04
<b>Total Budget</b>	\$0.00	\$312,460.04
<b>Total Obligated</b>	\$0.00	\$312,460.04
<b>Total Funds Drawdown</b>	\$0.00	\$312,460.04
<b>Program Funds Drawdown</b>	\$0.00	\$312,460.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$312,460.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$312,460.04
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

56 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Glennview Townhouse Phase II construction is complete and efforts to fill all affordable units is underway.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02599-LMI-R3</b>
<b>Activity Title:</b>	<b>WILLOWS AT WARETOWN LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$4,855,093.76
Total Budget	\$0.00	\$4,855,093.76
Total Obligated	\$0.00	\$4,855,093.76
Total Funds Drawdown	\$0.00	\$981,957.79
Program Funds Drawdown	\$0.00	\$981,957.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$981,957.79
New Jersey Housing Mortgage Finance Agency	\$0.00	\$981,957.79
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

OCEAN TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

The Willows at Waretown construction is complete, funds have been fully disbursed, and all 46 affordable units are occupied. Final performance measures are reported this quarter.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	46/76
# of Multifamily Units	6	46/76

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	46/76	0/0	46/76	100.00
# Renter Households	6	0	6	46/76	0/0	46/76	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02683-LMI-R3</b>
<b>Activity Title:</b>	<b>BEACHVIEW RESIDENCE LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,501,505.75
Total Budget	\$0.00	\$1,501,505.75
Total Obligated	\$0.00	\$1,501,505.75
Total Funds Drawdown	\$337,260.10	\$1,248,997.02
Program Funds Drawdown	\$337,260.10	\$1,248,997.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$337,260.10	\$1,248,997.02
New Jersey Housing Mortgage Finance Agency	\$337,260.10	\$1,248,997.02
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02683-LMI-R1	BEACHVIEW RESIDENCE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02683-LMI-R2	BEACHVIEW RESIDENCE LMI R2	General Account

**Activity Description:**

58 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Beachview construction is complete, funds have been fully disbursed, all 57 affordable units have been occupied, and final performance measures were reported in previous quarterly reports.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	57/58
# of Multifamily Units	0	57/58

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	57/58	0/0	57/58	100.00
# Renter Households	0	0	0	57/58	0/0	57/58	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02772-LMI-R3  
**Activity Title:** THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,317,744.37
<b>Total Budget</b>	\$0.00	\$1,317,744.37
<b>Total Obligated</b>	\$0.00	\$1,317,744.37
<b>Total Funds Drawdown</b>	\$0.00	\$1,317,744.37
<b>Program Funds Drawdown</b>	\$0.00	\$1,317,744.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,317,744.37
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

90 LMI UNTIS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

ATLANTIC CITY, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Atlantic City Hope/Meadows construction is complete, funds have been fully disbursed, and all 81 affordable units are occupied. Final performance measures are reported this quarter.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	81	81/90
# of Multifamily Units	81	81/90

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	81	0	81	81/90	0/0	81/90	100.00
# Renter Households	81	0	81	81/90	0/0	81/90	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02836-LMI-R3</b>
<b>Activity Title:</b>	<b>AKABE VILLAGE APARTMENTS LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,658,850.57
<b>Total Budget</b>	\$0.00	\$1,658,850.57
<b>Total Obligated</b>	\$0.00	\$1,658,850.57
<b>Total Funds Drawdown</b>	\$0.00	\$302,429.57
<b>Program Funds Drawdown</b>	\$0.00	\$302,429.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$302,429.57
New Jersey Housing Mortgage Finance Agency	\$0.00	\$302,429.57
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

32 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

HOWELL TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

AKABE VILLAGE construction is complete, funds are fully disbursed, all 32 affordable units are occupied and performance measures reported in previous quarterly reports.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	32/32	0/0	32/32	100.00
# Renter Households	0	0	0	32/32	0/0	32/32	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02840-LMI-R3

**Activity Title:** WINTERBURN GARDENS

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$1,169,772.00

**Total Budget**

\$0.00

\$1,169,772.00

**Total Obligated**

\$0.00

\$1,169,772.00

**Total Funds Drawdown**

\$0.00

\$841,272.00

**Program Funds Drawdown**

\$0.00

\$841,272.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$841,272.00

New Jersey Housing Mortgage Finance Agency

\$0.00

\$841,272.00

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02840-LMI-R2	WINTERBURN GARDENS	General Account

**Activity Description:**

21 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

15 WINTERBURN PLACE EDGEWATER BOROUGH, BERGEN COUNTY.

**Activity Progress Narrative:**

Winterburn Gardens construction is 89% complete. Construction will continue through next quarter. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02844-LMI-R3</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT BLOOMFIELD LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

BLOOMFIELD, ESSEX COUNTY.

**Activity Progress Narrative:**

Heritage Village at Bloomfield has completed construction and all 81 affordable units are occupied. Final performance measures are reported this quarter.



## 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	81	81/93
# of Multifamily Units	81	81/93

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	81	0	81	81/93	0/0	81/93	100.00
# Renter Households	81	0	81	81/93	0/0	81/93	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02853-LMI-R3  
**Activity Title:** CATHERINE TODD SENIOR LIVING CENTER LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

75 LMI Units of affordable rental housing in Hudson County.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Catherine Todd Senior Living construction is 96% complete.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02854-LMI-R3</b>
<b>Activity Title:</b>	<b>WALTER G ALEXANDER LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,895,947.08
<b>Total Budget</b>	\$284,762.74	\$2,895,947.08
<b>Total Obligated</b>	\$284,762.74	\$2,895,947.08
<b>Total Funds Drawdown</b>	\$739,183.08	\$2,895,947.08
<b>Program Funds Drawdown</b>	\$739,183.08	\$2,895,947.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$739,183.08	\$2,895,947.08
New Jersey Housing Mortgage Finance Agency	\$739,183.08	\$2,895,947.08
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02854-LMI-R2	WALTER G ALEXANDER LMI R2	General Account

**Activity Description:**

41 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

CITY OF ORANGE, ESSEX COUNTY.

**Activity Progress Narrative:**

Walter G. Alexander Phase construction is 77% complete and building efforts will continue through 2016. The total project cost is funded through leveraging the Community Development Block Grants - Disaster Recovery (CDBG-DR) funds with tax credits and/or private financing.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02864-LMI-R3</b>
<b>Activity Title:</b>	<b>NORTHVALE SENIOR RESIDENCE</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,738,353.56
Total Budget	\$0.00	\$1,738,353.56
Total Obligated	\$0.00	\$1,738,353.56
Total Funds Drawdown	\$0.00	\$1,738,353.56
Program Funds Drawdown	\$0.00	\$1,738,353.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,738,353.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,738,353.56
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02864-LMI-R2	NORTHVALE SENIOR RESIDENCE	General Account

**Activity Description:**

Affordable Senior Rental Housing.

**Location Description:**

187-199 Walnut Street Northvale Borough Bergen County.

**Activity Progress Narrative:**

Northvale Senior Residence construction is 99% complete and building efforts will continue through the last half of 2016. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02873-LMI-R3

**Activity Title:** 999 BROAD PHASE I

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$3,400,000.00

**Total Budget**

\$0.00

\$3,400,000.00

**Total Obligated**

\$0.00

\$3,400,000.00

**Total Funds Drawdown**

\$1,072,560.11

\$1,778,705.41

**Program Funds Drawdown**

\$1,072,560.11

\$1,778,705.41

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,072,560.11

\$1,778,705.41

New Jersey Housing Mortgage Finance Agency

\$1,072,560.11

\$1,778,705.41

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

47 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

999 BROAD STREET ESSEX COUNTY, NEWARK NJ.

**Activity Progress Narrative:**

The 999 Broad Phase I construction is 83% complete. Building efforts will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02874-LMI-R3</b>
<b>Activity Title:</b>	<b>HERITAGE VILLAGE AT OAKHURST LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,896,885.50
<b>Total Budget</b>	\$0.00	\$9,896,885.50
<b>Total Obligated</b>	\$0.00	\$9,896,885.50
<b>Total Funds Drawdown</b>	\$0.00	\$6,562,630.00
<b>Program Funds Drawdown</b>	\$0.00	\$6,562,630.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,562,630.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$6,562,630.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02874-LMI-R2	HERITAGE VILLAGE AT OAKHURST LMI R2	General Account

**Activity Description:**

93 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY.

**Location Description:**

OCEAN TOWNSHIP, MONMOUTH COUNTY.

**Activity Progress Narrative:**

Heritage Village at Oakhurst construction is 73% complete and efforts will continue through 2016. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) funds with tax credits and/or private financing.



## 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	0/93
# of Multifamily Units	0	0/93

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02878-LMI-R3</b>
<b>Activity Title:</b>	<b>THE RESIDENCES AT WILLOW POND VILLAGE LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,716,423.51
<b>Total Budget</b>	\$0.00	\$3,716,423.51
<b>Total Obligated</b>	\$0.00	\$3,716,423.51
<b>Total Funds Drawdown</b>	\$0.00	\$3,716,423.51
<b>Program Funds Drawdown</b>	\$0.00	\$3,716,423.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,716,423.51
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,716,423.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

PERTH AMBOY, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

The Residences at Willow Pond Village - Construction on this project is 97% completed and will be continuing through 2016. The total project cost is funded through leveraging the Community Development Block





Grant - Disaster Recovery (CDBG-DR) funds with private financing.

### 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	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** LMF-HMFA-02879-LMI-R3

**Activity Title:** BROAD PHASE II LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$540,852.50
<b>Total Budget</b>	\$0.00	\$540,852.50
<b>Total Obligated</b>	\$0.00	\$540,852.50
<b>Total Funds Drawdown</b>	\$0.00	\$540,852.50
<b>Program Funds Drawdown</b>	\$0.00	\$540,852.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$540,852.50
New Jersey Housing Mortgage Finance Agency	\$0.00	\$540,852.50
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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

**Activity Description:**

91 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

999 Broad Phase II construction is complete, funds have been fully disbursed, all 74 units are occupied and final performance measures have been reported.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	74/74
# of Multifamily Units	0	74/74
# 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	74/74	0/0	74/74	100.00
# Renter Households	0	0	0	74/74	0/0	74/74	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02881-LMI-R3  
**Activity Title:** TENNESSEE GREEN LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$11,571,139.00
Total Budget	\$11,571,139.00	\$11,571,139.00
Total Obligated	\$11,571,139.00	\$11,571,139.00
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

**Activity Description:**

1 LMI units of affordable rental housing in Atlantic County NJ.

**Location Description:**

341 N. TENNESSEE AVENUE, ATLANTIC CITY, ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

Community Development Block Grant - Disaster Recovery (CDBG-DR) financing for Tennessee Green is in the pipeline for 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LMF-HMFA-02883-LMI-R3

**Activity Title:** MILAN & MAIN

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,709,061.21
<b>Total Budget</b>	\$0.00	\$1,709,061.21
<b>Total Obligated</b>	\$0.00	\$1,709,061.21
<b>Total Funds Drawdown</b>	\$0.00	\$1,041,349.94
<b>Program Funds Drawdown</b>	\$0.00	\$1,041,349.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,041,349.94
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,041,349.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02883-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02883-LMI-R2	MILAN & MAIN	General Account

**Activity Description:**

53 MIXED INCOME LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Pleasantville Mixed Income/Center City Mixed Income - Construction is complete, 50 affordable units are occupied, and final performance measures are reported.



## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	50/50
# of Multifamily Units	0	50/50

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	50/50	0/0	50/50	100.00
# Renter Households	0	0	0	50/50	0/0	50/50	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** LMF-HMFA-02884-LMI-R3

**Activity Title:** MILAN & MAIN

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$1,833,687.94

**Total Budget**

\$0.00

\$1,833,687.94

**Total Obligated**

\$0.00

\$1,833,687.94

**Total Funds Drawdown**

\$138,989.00

\$1,311,699.75

**Program Funds Drawdown**

\$138,989.00

\$1,311,699.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$138,989.00

\$1,311,699.75

New Jersey Housing Mortgage Finance Agency

\$138,989.00

\$1,311,699.75

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02884-LMI-R1	MILAN & MAIN	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02884-LMI-R2	MILAN & MAIN	General Account

**Activity Description:**

46 MIXED USE LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

PLEASANTVILLE, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Pleasantville Mixed Use/Center City Mixed Use - Construction is complete, all 46 affordable housing units are occupied and performance measures reported.





## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	46/46
# of Multifamily Units	0	46/46

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	46/46	0/0	46/46	100.00
# Renter Households	0	0	0	46/46	0/0	46/46	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,622,119.01
Total Budget	\$0.00	\$5,622,119.01
Total Obligated	\$0.00	\$5,622,119.01
Total Funds Drawdown	\$0.00	\$2,678,100.98
Program Funds Drawdown	\$0.00	\$2,678,100.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,678,100.98
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,678,100.98
Match Contributed	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

### Activity Description:

86 LMI Units of affordable rental housing in Essex County.

### Location Description:

Belleville Tonship, Essex County.

### Activity Progress Narrative:

Franklin Manor construction is complete and leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02941-LMI-R3</b>
<b>Activity Title:</b>	<b>MANCHESTER SENIOR HOUSING LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,849,580.00
<b>Total Budget</b>	\$0.00	\$5,849,580.00
<b>Total Obligated</b>	\$0.00	\$7,849,580.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

50 LACEY ROAD, MANCHESTER, NJ.

**Activity Progress Narrative:**

Manchester Senior Housing closed on its Community Disaster Block Grant - Disaster Recovery (CDBG-DR) financing this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02945-LMI-R3

**Activity Title:** Oakland Square LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$564,000.00
<b>Total Budget</b>	\$564,000.00	\$564,000.00
<b>Total Obligated</b>	\$564,000.00	\$564,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

12 LMI units of affordable rental housing in Monmouth County NJ.

**Location Description:**

72 Oakland Place Red Bank Monmouth County NJ.

**Activity Progress Narrative:**

Oakland Square construction is 15% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02970-LMI-R3</b>
<b>Activity Title:</b>	<b>MEADOW GREEN SENIOR HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,250,000.00
<b>Total Budget</b>	\$0.00	\$14,250,000.00
<b>Total Obligated</b>	\$0.00	\$14,250,000.00
<b>Total Funds Drawdown</b>	\$871,459.51	\$1,423,336.99
<b>Program Funds Drawdown</b>	\$871,459.51	\$1,423,336.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$871,459.51	\$1,423,336.99
New Jersey Housing Mortgage Finance Agency	\$871,459.51	\$1,423,336.99
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

80 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

227 MASSACHUSETTS AVENUE, TOMS RIVER TOWNSHIP, NJ.

**Activity Progress Narrative:**

Meadow Green Senior construction is 15% complete and building efforts are expected to continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02972-LMI-R3</b>
<b>Activity Title:</b>	<b>VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,202,000.00
<b>Total Budget</b>	\$4,202,000.00	\$4,202,000.00
<b>Total Obligated</b>	\$4,202,000.00	\$4,202,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
36 LMI units of affordable rental housing in Atlantic County NJ.

**Location Description:**  
15 STONEBROOK DR. ABSECON CITY, ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**  
Community Development Block Grant - Disaster Recovery (CDBG-DR) financing for the project Visions at Absecon is in the pipeline for 2016.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-02981-LMI-R3</b>
<b>Activity Title:</b>	<b>ABSECON FAMILY HOUSING / CLAYTON MILL RUN LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,508,000.00
<b>Total Budget</b>	\$0.00	\$8,508,000.00
<b>Total Obligated</b>	\$0.00	\$10,508,000.00
<b>Total Funds Drawdown</b>	\$383,413.32	\$383,413.32
<b>Program Funds Drawdown</b>	\$383,413.32	\$383,413.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$383,413.32	\$383,413.32
New Jersey Housing Mortgage Finance Agency	\$383,413.32	\$383,413.32
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

72 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**

701-705 SOUTH NEW ROAD, ABSECON CITY, NJ.

**Activity Progress Narrative:**

Clayton Mill Run construction is 40% complete and building efforts are expected to continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-02990-LMI-R3

**Activity Title:** LMF HMFA 02990 LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$9,350,000.00

**Total Budget**

\$9,350,000.00

\$9,350,000.00

**Total Obligated**

\$9,350,000.00

\$9,350,000.00

**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

**Activity Description:**

45 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC CITY NJ.

**Location Description:**

600-700 ATLANTIC AVENUE, ATLANTIC CITY NJ

**Activity Progress Narrative:**

Community Development Block Grant - Disaster Recovery (CDBG-DR) financing for the project Beach at South Inlet is in the pipeline for 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03012-LMI-R3</b>
<b>Activity Title:</b>	<b>Lacey Family Housing LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,904,274.06
<b>Total Budget</b>	\$11,872,860.00	\$11,904,274.06
<b>Total Obligated</b>	\$11,872,860.00	\$11,872,860.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
70 LMI units of affordable housing units in Ocean County NJ.

**Location Description:**  
916 Lacey Road Lacey Township Ocean County NJ.

**Activity Progress Narrative:**  
Lacey Family Apartments construction is 7% complete.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$31,414.06
Total Other Funding Sources	\$0.00

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03013-LMI-R3</b>
<b>Activity Title:</b>	<b>BARNEGAT SENIOR APARTMENTS LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,454,217.00
<b>Total Budget</b>	\$0.00	\$7,454,217.00
<b>Total Obligated</b>	\$0.00	\$7,454,217.00
<b>Total Funds Drawdown</b>	\$1,670,267.22	\$2,295,750.11
<b>Program Funds Drawdown</b>	\$1,670,267.22	\$2,295,750.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,670,267.22	\$2,295,750.11
New Jersey Housing Mortgage Finance Agency	\$1,670,267.22	\$2,295,750.11
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

70 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

10 SOUTH MAIN STREET BARNEGAT TOWNSHIP, NJ.

**Activity Progress Narrative:**

Barnegat Senior Housing Project construction is 34% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03045-LMI-R3</b>
<b>Activity Title:</b>	<b>EGG HARBOR TOWNSHIP FAMILY LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$9,120,000.00
<b>Total Budget</b>	\$0.00	\$9,120,000.00
<b>Total Obligated</b>	\$0.00	\$9,120,000.00
<b>Total Funds Drawdown</b>	\$1,554,528.06	\$1,554,528.06
<b>Program Funds Drawdown</b>	\$1,554,528.06	\$1,554,528.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,554,528.06	\$1,554,528.06
New Jersey Housing Mortgage Finance Agency	\$1,554,528.06	\$1,554,528.06
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

76 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY, NJ.

**Location Description:**

2720 FIRE ROAD EGG HARBOR TOWNSHIP, NJ. ATLANTIC COUNTY, NJ.

**Activity Progress Narrative:**

Egg Harbor Family construction is 35% complete. Efforts are expected to continue through most of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LMF-HMFA-03055-LMI-R3</b>
<b>Activity Title:</b>	<b>TOMS RIVER SENIOR APARTMENTS LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$13,533,192.00
<b>Total Budget</b>	\$0.00	\$13,533,192.00
<b>Total Obligated</b>	\$0.00	\$18,533,192.00
<b>Total Funds Drawdown</b>	\$469,912.33	\$1,357,707.52
<b>Program Funds Drawdown</b>	\$469,912.33	\$1,357,707.52
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$469,912.33	\$1,357,707.52
New Jersey Housing Mortgage Finance Agency	\$469,912.33	\$1,357,707.52
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

102 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY, NJ.

**Location Description:**

97 COXS CROW ROAD, TOMS RIVER TOWNSHIP, NJ.

**Activity Progress Narrative:**

Toms River Senior construction is 11% complete and efforts will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-03099-LMI-R3  
**Activity Title:** BAYSHORE VILLAGE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$19,923,134.07
<b>Total Budget</b>	\$0.00	\$19,923,134.07
<b>Total Obligated</b>	\$0.00	\$18,844,550.00
<b>Total Funds Drawdown</b>	\$2,361,793.45	\$2,935,293.45
<b>Program Funds Drawdown</b>	\$2,361,793.45	\$2,935,293.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,361,793.45	\$2,935,293.45
New Jersey Housing Mortgage Finance Agency	\$2,361,793.45	\$2,935,293.45
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

110 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY, NJ.

**Location Description:**

100 SHOAL HARBOUR COURT MIDDLETOWN, NJ.

**Activity Progress Narrative:**

Bayshore Village construction is 22% complete. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with tax credits and/or private financing.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,078,584.07
Total Other Funding Sources	\$0.00

---



**Grantee Activity Number:** LMF-HMFA-DEL-R3

**Activity Title:** LMF HMFA DEL R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,000,000.00
<b>Total Budget</b>	\$0.00	\$6,000,000.00
<b>Total Obligated</b>	\$0.00	\$6,000,000.00
<b>Total Funds Drawdown</b>	\$227,992.83	\$2,368,835.58
<b>Program Funds Drawdown</b>	\$227,992.83	\$2,368,835.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$225,066.71	\$2,368,835.58
New Jersey Housing Mortgage Finance Agency	\$225,066.71	\$2,368,835.58
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

PROGRAM DELIVERY COSTS.

**Location Description:**

9 COUNTIES.

**Activity Progress Narrative:**

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-family projects at Housing and Mortgage Finance Agency (HMFA).

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** LMF-HMFA-LMI-R3  
**Activity Title:** LMF MULTI FAMILY LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,440,154.05
<b>Total Budget</b>	(\$37,844,761.74)	\$1,440,154.05
<b>Total Obligated</b>	(\$37,844,761.74)	\$1,440,154.05
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

This activity is not funding specific activities.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LMF-HMFA-PHA-02927-LMI-R3</b>
<b>Activity Title:</b>	<b>PHA-BOOKER T WASHINGTON APTS LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,253,624.00
<b>Total Budget</b>	\$0.00	\$8,253,624.00
<b>Total Obligated</b>	\$0.00	\$8,253,624.00
<b>Total Funds Drawdown</b>	\$1,175,154.30	\$2,262,370.77
<b>Program Funds Drawdown</b>	\$1,175,154.30	\$2,262,370.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,175,154.30	\$2,262,370.77
New Jersey Housing Mortgage Finance Agency	\$1,175,154.30	\$2,262,370.77
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

319 PUBLIC HOUSING AUTHORITY (PHA) UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY, NEW JERSEY.

**Location Description:**

200 COLDEN STREET, JERSEY CITY, NJ.

**Activity Progress Narrative:**

Booker T. Washington received financing through the set aside for Public Housing Authorities that were Sandy impacted. Construction on the repairs has started and is 32% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,124,808.00
<b>Total Budget</b>	\$0.00	\$1,124,808.00
<b>Total Obligated</b>	\$0.00	\$1,124,808.00
<b>Total Funds Drawdown</b>	\$0.00	\$379,951.00
<b>Program Funds Drawdown</b>	\$0.00	\$379,951.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$379,951.00
New Jersey Department of Community Affairs	\$0.00	\$379,951.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

The acquisition for this project has been completed. Construction is anticipated to commence during the third quarter of 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$550,500.00
<b>Total Budget</b>	\$0.00	\$550,500.00
<b>Total Obligated</b>	\$0.00	\$550,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$453,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$453,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$453,000.00
New Jersey Department of Community Affairs	\$0.00	\$453,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN UNION COUNTY.

**Location Description:**

313-315 SECOND STREET, ELIZABETH, NJ.



### Activity Progress Narrative:

Second Street construction is complete and leasing efforts are under way.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**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

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$89,500.00
<b>Total Budget</b>	\$0.00	\$89,500.00
<b>Total Obligated</b>	\$0.00	\$89,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$89,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
<b>Match Contributed</b>	\$0.00	\$580,217.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

279 SECOND STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**



Second Street construction is complete, funds are fully disbursed, all 6 affordable units are occupied, and final performance measures are reported.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# 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	6/3	0/3	6/6	100.00
# Renter Households	0	0	0	6/3	0/3	6/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0065-LMI-R3-OAKWOOD AVENUE REDEVELOPMENT</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$445,040.00
<b>Total Budget</b>	\$0.00	\$445,040.00
<b>Total Obligated</b>	\$0.00	\$445,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$311,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$311,000.00
New Jersey Department of Community Affairs	\$0.00	\$311,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

7 MULTI-FAMILY UNITS IN ORANGE, ESSEX COUNTY.

**Location Description:**

OAKWOOD AVENUE, ORANGE, NJ.



### Activity Progress Narrative:

Construction is 100 % complete. Lease up phase continues.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0066-LMI-R3-BALLANTINE MANSION</b>
<b>Activity Title:</b>	<b>NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$127,500.00
<b>Total Budget</b>	\$0.00	\$127,500.00
<b>Total Obligated</b>	\$0.00	\$127,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$127,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$127,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$127,500.00
New Jersey Department of Community Affairs	\$0.00	\$127,500.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

### Activity Description:

7 LMI MULTI-FAMILY UNITS IN NEWARK, ESSEX COUNTY.

### Location Description:

527-533 MT. PROSPECT STREET, NEWARK, NJ.





### Activity Progress Narrative:

Ballantine Mansion construction is complete, funds are fully disbursed, all 7 affordable housing units are occupied and final performance measures have been reported. Match Contributed of City of Newark Neighborhood Stabilization Program 3 funds.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/7	
# of Multifamily Units	0		7/7	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/4	5/3	7/7	100.00
# Renter Households	0	0	0	2/4	5/3	7/7	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,118,965.00
<b>Total Budget</b>	\$0.00	\$1,118,965.00
<b>Total Obligated</b>	\$0.00	\$1,118,965.00
<b>Total Funds Drawdown</b>	\$0.00	\$628,104.00
<b>Program Funds Drawdown</b>	\$0.00	\$628,104.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$628,104.00
New Jersey Department of Community Affairs	\$0.00	\$628,104.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Mid Town South construction is complete and leasing efforts are underway.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$709,563.00
<b>Total Budget</b>	\$0.00	\$709,563.00
<b>Total Obligated</b>	\$0.00	\$709,563.00
<b>Total Funds Drawdown</b>	\$0.00	\$467,271.00
<b>Program Funds Drawdown</b>	\$0.00	\$467,271.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$467,271.00
New Jersey Department of Community Affairs	\$0.00	\$467,271.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

6 LMI MULTI-FAMILY UNITS IN ELIZABETH, UNION COUNTY.

**Location Description:**

82 FIRST STREET, ELIZABETH, NJ.

**Activity Progress Narrative:**

First Street construction is 93% complete.



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** NEP-DCA-0086-LMI-R3-ALPINE APARTMENTS  
**Activity Title:** NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$453,952.00
<b>Total Budget</b>	\$0.00	\$453,952.00
<b>Total Obligated</b>	\$0.00	\$453,952.00
<b>Total Funds Drawdown</b>	\$260,000.00	\$260,000.00
<b>Program Funds Drawdown</b>	\$260,000.00	\$260,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$260,000.00	\$260,000.00
New Jersey Department of Community Affairs	\$260,000.00	\$260,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R2

**Location Description:**

NEP-DCA-0086-LMI-R2-ALPINE APARTMENTS

**Activity Progress Narrative:**

Alpine apartments construction is 65 % complete.



## 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

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$499,500.00
Total Budget	\$0.00	\$499,500.00
Total Obligated	\$0.00	\$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

**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:**

Cliffside Park Condominiums construction is 95% complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$792,390.00
<b>Total Budget</b>	\$0.00	\$792,390.00
<b>Total Obligated</b>	\$0.00	\$792,390.00
<b>Total Funds Drawdown</b>	\$83,151.00	\$713,151.00
<b>Program Funds Drawdown</b>	\$83,151.00	\$713,151.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$83,151.00	\$713,151.00
New Jersey Department of Community Affairs	\$83,151.00	\$713,151.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Housing For All - Bloomfield construction is complete. Leasing efforts are underway.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**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

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$123,176.00
Total Budget	\$0.00	\$123,176.00
Total Obligated	\$0.00	\$123,176.00
Total Funds Drawdown	\$0.00	\$92,921.00
Program Funds Drawdown	\$0.00	\$92,921.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$92,921.00
New Jersey Department of Community Affairs	\$0.00	\$92,921.00
Match Contributed	\$0.00	\$0.00

**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:**

Lawrie Street construction is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK</b>
<b>Activity Title:</b>	<b>NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$133,919.00
<b>Total Budget</b>	\$0.00	\$133,919.00
<b>Total Obligated</b>	\$0.00	\$133,919.00
<b>Total Funds Drawdown</b>	\$32,147.00	\$32,147.00
<b>Program Funds Drawdown</b>	\$32,147.00	\$32,147.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$32,147.00	\$32,147.00
New Jersey Department of Community Affairs	\$32,147.00	\$32,147.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Habitat Home in Highland Park construction is 75% complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0226-LMI-R3-PIERCES WOODS</b>
<b>Activity Title:</b>	<b>NEP DCA 0226 LMI R3 PIERCE'S WOODS</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$833,784.00
Total Budget	\$0.00	\$833,784.00
Total Obligated	\$0.00	\$833,784.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
New Jersey Department of Community Affairs	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

**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:**

Pierce's Woods construction is 8% complete.

**Accomplishments Performance Measures**

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/6





	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/6
# of Multifamily Units	0	0/0

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-0227-LMI-R3-WAYNE STREET</b>
<b>Activity Title:</b>	<b>NEP DCA 0227 LMI R3 WAYNE STREET AFFORDABLE HOUSIN</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$188,996.00
<b>Total Budget</b>	\$0.00	\$188,996.00
<b>Total Obligated</b>	\$0.00	\$188,996.00
<b>Total Funds Drawdown</b>	\$0.00	\$170,096.00
<b>Program Funds Drawdown</b>	\$0.00	\$170,096.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$170,096.00
New Jersey Department of Community Affairs	\$0.00	\$170,096.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Wayne Street construction is complete and leasing efforts are underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** NEP-DCA-0232-LMI-R3-DOLPHIN LLC

**Activity Title:** NEP DCA 0232 LMI R3 DOLPHIN LLC

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$90,000.00	\$540,000.00
<b>Program Funds Drawdown</b>	\$90,000.00	\$540,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$90,000.00	\$540,000.00
New Jersey Department of Community Affairs	\$90,000.00	\$540,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Dolphin LLC construction is complete. Leasing efforts are underway.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$997,616.00
<b>Total Budget</b>	\$0.00	\$997,616.00
<b>Total Obligated</b>	\$0.00	\$997,616.00
<b>Total Funds Drawdown</b>	\$0.00	\$897,616.00
<b>Program Funds Drawdown</b>	\$0.00	\$897,616.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$897,616.00
New Jersey Department of Community Affairs	\$0.00	\$897,616.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

Valley Road construction is 90% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>NEP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>Neighborhood Enhancement Program LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,686,842.00
<b>Total Budget</b>	\$0.00	\$6,686,842.00
<b>Total Obligated</b>	\$0.00	\$14,610,791.00
<b>Total Funds Drawdown</b>	\$473,093.43	\$4,171,945.77
<b>Program Funds Drawdown</b>	\$473,093.43	\$4,171,945.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$474,127.06	\$4,173,035.81
New Jersey Department of Community Affairs	\$474,127.06	\$4,173,035.81
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA LMI (BLIGHT) R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	Neighborhood Enhancement Program LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROG DCA UN (BLIGHT) R1	General Account

**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 currently consists of 11 grants / grantees. Two of the 11 grant projects have previously been reported as complete and occupied. Those 2 completed projects are Central Orange Village #2014-02325-0009 with 7 occupied units and; 324 Fourth LLC # 2014-02325-0154 with 4 occupied units. The construction status of the remaining 9 projects are as follows: 8 projects are 100 % complete and 1 project is 50 % complete.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/57

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/98
# of Singlefamily Units	0	11/98

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/98	9/0	11/98	100.00
# Renter Households	0	0	0	2/98	9/0	11/98	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>PREDEV-NJRA-R3</b>
<b>Activity Title:</b>	<b>PREDEVELOPMENT FUND R3</b>

**Activity Category:**

Capacity building for nonprofit or public entities

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

NJRA PI

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Redevelopment Authority

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,657,804.05
<b>Total Budget</b>	\$0.00	\$5,657,804.05
<b>Total Obligated</b>	\$0.00	\$5,657,761.28
<b>Total Funds Drawdown</b>	\$0.00	\$571,735.49
<b>Program Funds Drawdown</b>	\$0.00	\$506,735.49
<b>Program Income Drawdown</b>	\$0.00	\$65,000.00
<b>Program Income Received</b>	\$0.00	\$257,761.28
<b>Total Funds Expended</b>	(\$1,305.26)	\$506,735.49
New Jersey Redevelopment Authority	(\$1,305.26)	\$506,735.49
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1	NJRA PI
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-R2	PREDEVELOPMENT FUND R2	NJRA PI

**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:**

The expenditures included this quarter were for pre-development costs reimbursed for activities conducted by the Young Men's Christian Association of Plainfield (Plainfield YMCA) and Premier Community Development Corporation (Elmwood Gardens). A total of \$141,471.80 was expended from program income during this quarter and was



drawdown in DRGR in Quarter 3. The Project status reports for the second quarter were received from the borrowers with the following updates: United Cerebral Palsy (Egg Harbor) indicates that the project is on track; United Cerebral Palsy (Cape May) indicates that the project is delayed pending closing with NJHMFA; CDC Properties Inc. (Dr. Lena Edwards) indicates that the project is over budget; CDC Properties Inc. (Fairmount/Newark) indicates that the project is troubled; New Community Corporation (Manor) indicates that the project is on track; Plainfield YMCA indicate that the project is on track and Premier CDC (Elmwood Gardens) indicates that the project is on track.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations	1	2/1

## Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

## Activity Locations

**No Activity Locations found.**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
Anticipated Program Income	\$257,804.05
Total Other Funding Sources	\$0.00

---

<b>Grantee Activity Number:</b>	<b>SHBA-HMFA-LMI-R3</b>
<b>Activity Title:</b>	<b>SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3</b>

**Activity Category:**  
Homeownership Assistance to low- and moderate-income

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$6,410,923.00
<b>Total Budget</b>	\$0.00	\$6,410,923.00
<b>Total Obligated</b>	\$0.00	\$6,410,923.00
<b>Total Funds Drawdown</b>	\$314,659.54	\$3,490,659.30
<b>Program Funds Drawdown</b>	\$314,659.54	\$3,490,659.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$314,659.54	\$3,490,659.30
New Jersey Housing Mortgage Finance Agency	\$314,659.54	\$3,490,659.30
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	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	General Account

### 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:

This quarter the Sandy Homebuyer Assistance Program can report a total of 346 loans completed and a few applications pending. Expenses related to this program continue to be processed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	346/345
# of Singlefamily Units	5	346/345

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	346/345	0/0	346/345	100.00
# Owner Households	5	0	5	346/345	0/0	346/345	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02660-LMI-R3

**Activity Title:** A BETTER LIFE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,400,000.00
<b>Total Budget</b>	\$0.00	\$2,400,000.00
<b>Total Obligated</b>	\$0.00	\$3,400,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

93-101 14TH AVENUE NEWARK, NJ.

**Activity Progress Narrative:**

Community Development Block Grant - Disaster Recovery (CDBG-DR) financing for A Better Life closed this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02669-LMI-R3  
**Activity Title:** HIGH STREET HEIGHTS 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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$48,389.09
Total Budget	\$0.00	\$48,389.09
Total Obligated	\$0.00	\$48,389.09
Total Funds Drawdown	\$0.00	\$4,238.96
Program Funds Drawdown	\$0.00	\$4,238.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,238.96
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,238.96
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02669-LMI-R1	HIGH STREET HEIGHTS R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02669-LMI-R2	HIGH STREET HEIGHTS R2	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

High Street Heights construction is complete and eligible residents are beginning to occupy units. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.





## 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	6	6/6
# of Multifamily Units	6	6/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	6	0	6	6/6	0/0	6/6	100.00
# Renter Households	6	0	6	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02687-LMI-R3

**Activity Title:** MARY'S HOUSE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$459,097.29
<b>Total Budget</b>	\$0.00	\$459,097.29
<b>Total Obligated</b>	\$0.00	\$459,097.29
<b>Total Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Funds Drawdown</b>	\$0.00	\$154,575.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$154,575.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$154,575.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account

**Activity Description:**

24 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY.

**Location Description:**

NEWARK, ESSEX COUNTY.

**Activity Progress Narrative:**

Mary's House construction is complete and leasing efforts are underway. Total development cost is funded through leveraging Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with the tax credits and/or private funding.



## 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	21	21/24
# of Multifamily Units	21	21/24

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	21	0	21	21/24	0/0	21/24	100.00
# Renter Households	21	0	21	21/24	0/0	21/24	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,060,651.04
Total Budget	\$0.00	\$1,060,651.04
Total Obligated	\$0.00	\$1,060,651.04
Total Funds Drawdown	\$0.00	\$1,060,651.04
Program Funds Drawdown	\$0.00	\$1,060,651.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,060,651.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,060,651.04
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02709-LMI-R1	DINA'S DWELLING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02709-LMI-R2	DINA'S DWELLING LMI R2	General Account

**Activity Description:**

10 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

NEW BRUNSWICK, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Dina's Dwelling - This is a continuation of the Round 1 and Round 2 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 100% completed.



## 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	9/10
# of Singlefamily Units	9	9/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	9	0	9	9/5	0/5	9/10	100.00
# Renter Households	9	0	9	9/5	0/5	9/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02724-LMI-R3</b>
<b>Activity Title:</b>	<b>DANFORTH SUPPORTIVE HOUSING 1 LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$255,085.70
Total Budget	\$0.00	\$255,085.70
Total Obligated	\$0.00	\$255,085.70
Total Funds Drawdown	\$0.00	\$164,528.25
Program Funds Drawdown	\$0.00	\$164,528.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$164,528.25
New Jersey Housing Mortgage Finance Agency	\$0.00	\$164,528.25
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02724-LMI-R2	DANFORTH SUPPORTIVE HOUSING 1 LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN HUDSON COUNTY.

**Location Description:**

JERSEY CITY, HUDSON COUNTY.

**Activity Progress Narrative:**

Danforth Supportive Housing construction is complete and occupancy efforts are underway.



## 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	4	4/4
# of Multifamily Units	4	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	0	4	4/4	0/0	4/4	100.00
# Renter Households	4	0	4	4/4	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02860-LMI-R3

**Activity Title:** PATSY'S WAY LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$1,264,918.00

**Total Budget**

\$1,264,918.00

\$1,264,918.00

**Total Obligated**

\$1,264,918.00

\$1,264,918.00

**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

**Activity Description:**

10 LMI units of affordable rental housing in Cape May County NJ.

**Location Description:**

1-19 Patsy's Way Middle Township Cape May County NJ.

**Activity Progress Narrative:**

Community Development Block Grant - Disaster Recovery (CDBG-DR) financing for construction of Patsy's Way is in the pipeline for late 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02888-LMI-R3

**Activity Title:** ALPHA DRIVE SUPPORTIVE HOUSING R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,544.11
<b>Total Budget</b>	\$0.00	\$1,544.11
<b>Total Obligated</b>	\$0.00	\$1,544.11
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02888-LMI-R1	ALPHA DRIVE SUPPORTIVE HOUSING R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02888-LMI-R2	ALPHA DRIVE SUPPORTIVE HOUSING R2	General Account

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING WITHIN ESSEX COUNTY.

**Location Description:**

ESSEX COUNTY.

**Activity Progress Narrative:**

Alpha Drive Project Construction is complete and eligible residents have started to occupy units. The total project cost is funded through leveraging the Community Development Block Grant - Disaster Recovery (CDBG-DR) Funds with private financing.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	5/6
# of Multifamily Units	5	5/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	5/6	0/0	5/6	100.00
# Renter Households	5	0	5	5/6	0/0	5/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** SNH-HMFA-02893-LMI-R3

**Activity Title:** LANDIS AVENUE LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$36,203.63

**Total Budget**

\$0.00

\$36,203.63

**Total Obligated**

\$0.00

\$36,203.63

**Total Funds Drawdown**

\$0.00

\$36,203.63

**Program Funds Drawdown**

\$0.00

\$36,203.63

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$36,203.63

New Jersey Housing Mortgage Finance Agency

\$0.00

\$36,203.63

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-02893-LMI-R1	LANDIS AVENUE LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02893-LMI-R2	LANDIS AVENUE LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY.

**Location Description:**

BUENA VISTA TOWNSHIP, ATLANTIC COUNTY.

**Activity Progress Narrative:**

Landis construction is complete and leasing efforts are underway. To date, 3 affordable units have been occupied and reported this quarter.



## 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	3	3/4
# of Multifamily Units	3	3/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/4	0/0	3/4	100.00
# Renter Households	3	0	3	3/4	0/0	3/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02895-LMI-R3

**Activity Title:** TENAFLY SUPPORTIVE HOUSING LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$357,367.60
<b>Total Budget</b>	\$0.00	\$357,367.60
<b>Total Obligated</b>	\$0.00	\$357,367.60
<b>Total Funds Drawdown</b>	\$0.00	\$357,367.60
<b>Program Funds Drawdown</b>	\$0.00	\$357,367.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$357,367.60
New Jersey Housing Mortgage Finance Agency	\$0.00	\$357,367.60
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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

**Activity Description:**

6 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

TENAFLY TOWNSHIP, BERGEN COUNTY.

**Activity Progress Narrative:**

Tenafly construction is complete and 10 affordable units have been occupied. Leasing efforts continue.



## 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	10	10/4
# of Singlefamily Units	10	10/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	0	10	10/2	0/2	10/4	100.00
# Renter Households	10	0	10	10/2	0/2	10/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SNH-HMFA-02901-LMI-R3  
**Activity Title:** ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$715.07
<b>Total Budget</b>	\$0.00	\$715.07
<b>Total Obligated</b>	\$0.00	\$715.07
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02901-LMI-R2	ASHWOOD DRIVE SUPPORTIVE HOUSING LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

BRICK TOWNSHIP, OCEAN COUNTY.

**Activity Progress Narrative:**

Ashwood Drive construction is complete and leasing efforts are underway.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02902-LMI-R3</b>
<b>Activity Title:</b>	<b>TEXAS ROAD SUPPORTIVE HOUSING R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$118,773.38
Total Budget	\$0.00	\$118,773.38
Total Obligated	\$0.00	\$118,773.38
Total Funds Drawdown	\$0.00	\$118,773.38
Program Funds Drawdown	\$0.00	\$118,773.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$118,773.38
New Jersey Housing Mortgage Finance Agency	\$0.00	\$118,773.38
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02902-LMI-R2	TEXAS ROAD SUPPORTIVE HOUSING R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MIDDLESEX COUNTY.

**Location Description:**

OLD BRIDGE, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

Texas Road construction is 99% complete and leasing efforts should begin next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02903-LMI-R3

**Activity Title:** FRANKIE'S HOME LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$597,873.42

**Total Budget**

\$0.00

\$597,873.42

**Total Obligated**

\$0.00

\$597,873.42

**Total Funds Drawdown**

\$45,051.34

\$597,873.42

**Program Funds Drawdown**

\$45,051.34

\$597,873.42

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$45,051.34

\$597,873.42

New Jersey Housing Mortgage Finance Agency

\$45,051.34

\$597,873.42

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

4 LMI AFFORDABLE RENTAL HOUSING UNITS IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

Frankie's Home/Mahwah Supportive Housing construction is 95% complete and will continue through most of 2016. The total project cost is funded through leveraging the CDBG-DR funds with tax credits and/or private financing.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02939-LMI-R3</b>
<b>Activity Title:</b>	<b>CARRINO PLAZA APARTMENTS LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$995,000.00
<b>Total Budget</b>	\$995,000.00	\$995,000.00
<b>Total Obligated</b>	\$995,000.00	\$995,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY NJ.

**Location Description:**  
416-426 BROADWAY NEWARK NJ.

**Activity Progress Narrative:**  
Community Development Block Grant - Disaster Recovery (CDBG-DR) financing for the Carrino Plaza construction is in the pipeline for late 2016.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02968-LMI-R3</b>
<b>Activity Title:</b>	<b>MOUNTAIN AVE SUPPORTIVE HOUSING LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,175.12
<b>Total Budget</b>	\$0.00	\$217,175.12
<b>Total Obligated</b>	\$0.00	\$217,175.12
<b>Total Funds Drawdown</b>	\$0.00	\$217,175.12
<b>Program Funds Drawdown</b>	\$0.00	\$217,175.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$217,175.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$217,175.12
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02968-LMI-R2	MOUNTAIN AVE SUPPORTIVE HOUSING LMI R2	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGAN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

Mountain Avenue construction is 99% complete.





## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02969-LMI-R3</b>
<b>Activity Title:</b>	<b>CHURCH STREET SUPPORTIVE HOUSING LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$95,573.82
<b>Total Budget</b>	\$0.00	\$95,573.82
<b>Total Obligated</b>	\$0.00	\$95,573.82
<b>Total Funds Drawdown</b>	\$0.00	\$95,573.82
<b>Program Funds Drawdown</b>	\$0.00	\$95,573.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$95,573.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$95,573.82
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY.

**Location Description:**

MAHWAH, BERGEN COUNTY.

**Activity Progress Narrative:**

Church Street construction is 99% complete. This property is also being funded through the Department of Developmental Disabilities.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-02981-LMI-R3</b>
<b>Activity Title:</b>	<b>ABSECON CLAYTON MILL RUN LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$850,000.00
<b>Total Budget</b>	\$850,000.00	\$850,000.00
<b>Total Obligated</b>	\$850,000.00	\$850,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

5 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ATLANTIC COUNTY NJ.

**Location Description:**

701-705 SOUTH NEW ROAD ABSECON CITY NJ.

**Activity Progress Narrative:**

CDBG-DR financing for the Clayton Mill project closed and construction will continue though 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-02992-LMI-R3  
**Activity Title:** LAUREL AVENUE SUPPORTIVE HOUSING LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$469,884.32
Total Budget	\$36,269.32	\$469,884.32
Total Obligated	\$36,269.32	\$469,884.32
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
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN ESSEX COUNTY, NJ.

**Location Description:**

191 LAUREL AVENUE, LIVINGSTON, NJ.

**Activity Progress Narrative:**

Laurel Avenue construction is 14% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03011-LMI-R3</b>
<b>Activity Title:</b>	<b>EMERSON VETERAN'S SH LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$396,093.20	\$396,093.20
<b>Program Funds Drawdown</b>	\$396,093.20	\$396,093.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$396,093.20	\$396,093.20
New Jersey Housing Mortgage Finance Agency	\$396,093.20	\$396,093.20
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

14 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY, NJ.

**Location Description:**

324 MAIN STREET, EMERSON BOROUGH, NJ.

**Activity Progress Narrative:**

CDBG -DR financing for the Emerson Veterans Supportive Housing Project closed last quarter. Construction is currently at 11% completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03017-LMI-R3

**Activity Title:** DIAMOND ROAD LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$197,845.50

**Total Budget**

\$0.00

\$197,845.50

**Total Obligated**

\$0.00

\$197,845.50

**Total Funds Drawdown**

\$0.00

\$187,170.50

**Program Funds Drawdown**

\$0.00

\$187,170.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$187,170.50

New Jersey Housing Mortgage Finance Agency

\$0.00

\$187,170.50

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-03017-LMI-R2	DIAMOND ROAD	General Account

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY.

**Location Description:**

312 DIAMOND RD JACKSON, OCEAN COUNTY.

**Activity Progress Narrative:**

Diamond Road construction is complete and leasing efforts are underway.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** SNH-HMFA-03018-LMI-R3  
**Activity Title:** ALBERTA STREET LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$585,002.00
Total Budget	\$585,002.00	\$585,002.00
Total Obligated	\$585,002.00	\$585,002.00
Total Funds Drawdown	\$212,998.00	\$212,998.00
Program Funds Drawdown	\$212,998.00	\$212,998.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$212,998.00	\$212,998.00
New Jersey Housing Mortgage Finance Agency	\$212,998.00	\$212,998.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN OCEAN COUNTY NJ.

**Location Description:**

1730 ALBERTA STREET MANCHESTER NJ.

**Activity Progress Narrative:**

Alberta Street construction is 44% complete and will continue through 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03075-LMI-R3</b>
<b>Activity Title:</b>	<b>Mountainview Supportive Housing LMI R3</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$481,974.00
<b>Total Budget</b>	\$0.00	\$481,974.00
<b>Total Obligated</b>	\$0.00	\$481,974.00
<b>Total Funds Drawdown</b>	\$44,149.95	\$110,715.16
<b>Program Funds Drawdown</b>	\$44,149.95	\$110,715.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$44,149.95	\$110,715.16
New Jersey Housing Mortgage Finance Agency	\$44,149.95	\$110,715.16
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
4 BED UNIT OF SPECIAL NEEDS HOUSING.

**Location Description:**  
1963 Mountainview Avenue UNION COUNTY NJ.

**Activity Progress Narrative:**  
Mountainview Supportive Housing construction is 25% complete.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03076-LMI-R3</b>
<b>Activity Title:</b>	<b>LINWOOD AVENUE SUPPORTIVE HOUSING</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$586,865.00
<b>Total Budget</b>	\$0.00	\$586,865.00
<b>Total Obligated</b>	\$0.00	\$586,865.00
<b>Total Funds Drawdown</b>	\$99,439.25	\$541,324.47
<b>Program Funds Drawdown</b>	\$99,439.25	\$541,324.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$99,439.25	\$541,324.47
New Jersey Housing Mortgage Finance Agency	\$99,439.25	\$541,324.47
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
LMI UNIT OF AFFORDABLE RENTAL HOUSING IN BERGEN COUNTY

**Location Description:**  
BOGOTA, BERGEN COUNTY

**Activity Progress Narrative:**  
Linwood Avenue Supportive Housing construction is 100% completed and leasing efforts are underway.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03102-LMI-R3  
**Activity Title:** CENTRAL AVENUE LMI R3

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
S01RentHsgR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Rental Housing

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$579,918.00
Total Budget	\$0.00	\$579,918.00
Total Obligated	\$0.00	\$579,918.00
Total Funds Drawdown	\$202,257.15	\$369,489.50
Program Funds Drawdown	\$202,257.15	\$369,489.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,257.15	\$369,489.50
New Jersey Housing Mortgage Finance Agency	\$202,257.15	\$369,489.50
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**  
202-204 CENTRAL AVE. HACKENSACK, BERGEN COUNTY.

**Activity Progress Narrative:**  
Central Avenue construction is 62% complete and will be continuing through 2016.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03116-LMI-R3

**Activity Title:** WALNUT STREET LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

**To Date**

N/A

\$608,697.00

**Total Budget**

\$0.00

\$608,697.00

**Total Obligated**

\$0.00

\$608,697.00

**Total Funds Drawdown**

\$189,516.94

\$189,516.94

**Program Funds Drawdown**

\$189,516.94

\$189,516.94

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$189,516.94

\$189,516.94

New Jersey Housing Mortgage Finance Agency

\$189,516.94

\$189,516.94

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**

148 WALNUT ST. NORTHVALE, BERGEN COUNTY.

**Activity Progress Narrative:**

CDBG-DR financing for the Walnut Street construction project closed last quarter. Construction is at 25% to complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SNH-HMFA-03128-LMI-R3

**Activity Title:** SPOTSWOOD LMI R3

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,186.00
<b>Total Budget</b>	\$0.00	\$602,186.00
<b>Total Obligated</b>	\$0.00	\$602,186.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

DEVELOPMENT OF SINGLE UNIT 4 BED COMPLEX.

**Location Description:**

95 HARRIS AVENUE SPOTSWOOD, MIDDLESEX COUNTY.

**Activity Progress Narrative:**

CDBG-DR financing for the Spotswood project recently closed. Construction has not yet begun.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03129-LMI-R3</b>
<b>Activity Title:</b>	<b>GREENBROOK SUPPORTIVE HOUSING LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$592,763.00
<b>Total Budget</b>	\$592,763.00	\$592,763.00
<b>Total Obligated</b>	\$592,763.00	\$592,763.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
1 LMI unit of affordable rental housing in Middlesex County NJ.

**Location Description:**  
55 Greenbrook Road Middlesex County NJ.

**Activity Progress Narrative:**  
Greenbrook Supportive Housing Project will be closing on their loan for CDBG-DR funds next quarter.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**





## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-03138-LMI-R3</b>
<b>Activity Title:</b>	<b>CONOVER STREET SH LMI R3</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Housing Mortgage Finance Agency

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$587,574.00
<b>Total Budget</b>	\$587,574.00	\$587,574.00
<b>Total Obligated</b>	\$587,574.00	\$587,574.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

4 LMI UNITS OF AFFORDABLE RENTAL HOUSING IN MONMOUTH COUNTY NJ.

**Location Description:**

387 CONOVER STREET HOWELL NJ.

**Activity Progress Narrative:**

CDBG financing for the Conover Street construction project is in the pipeline for next quarter and construction should begin in late 2016.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-DEL-R3</b>
<b>Activity Title:</b>	<b>HMFA DELIVERY COST R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$72,749.59	\$520,922.02
<b>Program Funds Drawdown</b>	\$72,749.59	\$520,922.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$66,808.68	\$520,922.02
New Jersey Housing Mortgage Finance Agency	\$66,808.68	\$520,922.02
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	HMFA DELIVERY COST	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	HMFA DELIVERY COST	General Account

**Activity Description:**

delivery cost associated with the special needs housing program.

**Location Description:**

9 counties

**Activity Progress Narrative:**

Program Delivery includes expenses such as Environmental Assessments, legal notices, translation services, and payroll.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>SNH-HMFA-LMI-R3</b>
<b>Activity Title:</b>	<b>SANDY SPECIAL NEEDS HOUSING LMI R3</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
New Jersey Housing Mortgage Finance Agency

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,448,923.91
<b>Total Budget</b>	(\$4,911,526.32)	\$2,448,923.91
<b>Total Obligated</b>	(\$4,911,526.32)	\$3,948,923.91
<b>Total Funds Drawdown</b>	\$0.00	\$23,246.10
<b>Program Funds Drawdown</b>	\$0.00	\$23,246.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$23,246.10
New Jersey Housing Mortgage Finance Agency	\$0.00	\$23,246.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Construction of new housing	S01RentHsgR1	SNH-HMFA-LMI-R1	SPECIAL NEEDS HOUSING HMFA LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2	General Account

**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 activity does not support specific projects. This activity holds the allocation for Special Needs Housing until a loan is made and a project activity is established. To date, 27 projects have been funded.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** SRP-DCA-LMI-R3

**Activity Title:** SMALL RENTAL PROPERTIES LMI R3

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$34,632,757.00
<b>Total Budget</b>	\$0.00	\$34,632,757.00
<b>Total Obligated</b>	\$0.00	\$34,632,757.00
<b>Total Funds Drawdown</b>	\$2,283,422.44	\$13,089,233.99
<b>Program Funds Drawdown</b>	\$2,283,422.44	\$13,089,233.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,285,721.21	\$13,107,291.17
New Jersey Department of Community Affairs	\$2,285,721.21	\$13,107,291.17
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
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

**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) 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. At the end of the 2nd Quarter, the LRRP has completed 213 construction projects (283 units). 208 units have been leased to an LMI tenant.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	35		213/501	
# of Substantially Rehabilitated	84		176/236	
# of Elevated Structures	26		94/236	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	42		283/775	
# of Multifamily Units	2		17/120	
# of Singlefamily Units	40		266/655	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-47	61	14	147/700	61/75	208/775	100.00
# Renter Households	-47	61	14	147/700	61/75	208/775	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** SUR-DCA-LMI-R3

**Activity Title:** SUR DCA LMI R3

**Activity Category:**

Disposition

**Project Number:**

S01RentHsgR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Rental Housing

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

**Overall**

	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total Budget</b>	\$0.00	\$100,000.00
<b>Total Obligated</b>	\$0.00	\$100,000.00
<b>Total Funds Drawdown</b>	\$18,224.00	\$37,448.00
<b>Program Funds Drawdown</b>	\$18,224.00	\$37,448.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,224.00	\$37,448.00
New Jersey Department of Community Affairs	\$18,224.00	\$37,448.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

RELAOCATION PAYMENTS AND ASSISTANCE.

**Location Description:**

NINE IMPACTED COUNTIES.

**Activity Progress Narrative:**

LRRP (SRP) continues to process, interview and determine the eligibility status for residents who were potentially displaced due to Superstorm Sandy. To date, two households have been processed for permanent displacement vouchers. This quarter, the 2nd half of the displacement vouchers payments were distributed for the two households reported in the previous quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/5	0/5	2/10	100.00
# Renter Households	0	0	0	2/5	0/5	2/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: S01SupSrvsR2 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R2

**Activity Title:** HCS DCA LMI R2

### Activity Category:

Public services

### Project Number:

S01SupSrvsR2

### Projected Start Date:

07/29/2014

### Benefit Type:

Direct ( Person )

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Supportive Services

### Projected End Date:

07/28/2016

### Completed Activity Actual End Date:

### Responsible Organization:

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

**To Date**

N/A

\$9,399.93

**Total Budget**

\$0.00

\$9,399.93

**Total Obligated**

\$0.00

\$9,399.93

**Total Funds Drawdown**

\$0.00

\$9,399.93

**Program Funds Drawdown**

\$0.00

\$9,399.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$0.00	\$9,399.93
New Jersey Department of Community Affairs	\$0.00	\$9,399.93
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-BOH-R2</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2</b>

**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

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
HIGHLANDS BOROUGH

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION LMI R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01SupSrvsR2

**Projected Start Date:**  
07/29/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Supportive Services

**Projected End Date:**  
07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$180,245.76
<b>Total Budget</b>	(\$84,754.24)	\$180,245.76
<b>Total Obligated</b>	(\$84,754.24)	\$180,245.76
<b>Total Funds Drawdown</b>	\$0.00	\$180,245.76
<b>Program Funds Drawdown</b>	\$0.00	\$180,245.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$180,245.76
New Jersey Department of Community Affairs	\$0.00	\$180,245.76
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

This activity provided funding for lead accessment, 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:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---





<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R2</b>
<b>Activity Title:</b>	<b>DCA HOMELESS HOUSING R2</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$97,589.75
<b>Total Budget</b>	\$0.00	\$97,589.75
<b>Total Obligated</b>	\$0.00	\$97,589.75
<b>Total Funds Drawdown</b>	\$0.00	\$97,589.75
<b>Program Funds Drawdown</b>	\$0.00	\$97,589.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$97,589.75
New Jersey Department of Community Affairs	\$0.00	\$97,589.75
<b>Match Contributed</b>	\$0.00	\$0.00

**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

**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:**

There are no expenditures to report this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R2-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>Supportive Services DEP</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR2

**Projected Start Date:**

07/29/2014

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

07/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Apr 1 thru Jun 30, 2016	To Date
Total Projected Budget from All Sources	N/A	\$209,776.06
Total Budget	(\$385.93)	\$209,776.06
Total Obligated	(\$385.93)	\$209,776.06
Total Funds Drawdown	\$0.00	\$209,776.06
Program Funds Drawdown	\$0.00	\$209,776.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,776.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$209,776.06
Match Contributed	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R1	General Account

**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:**

There are no expenditures to report this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**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

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

New Jersey Department of Health and Senior Services

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$203,092.27

**Total Budget**

(\$170,433.05)

\$203,092.27

**Total Obligated**

(\$170,433.05)

\$203,092.27

**Total Funds Drawdown**

\$21,978.37

\$203,092.27

**Program Funds Drawdown**

\$21,978.37

\$203,092.27

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$203,092.27

New Jersey Department of Health and Senior Services

\$0.00

\$203,092.27

**Match Contributed**

\$0.00

\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

**Activity Description:**

TO PROVIDE FUNDING FOR THE OUTREACH, EDUCATION AND TESTING OF MOSQUITO-BORNE VIRUSES.

**Location Description:**

NINE SANDY-IMPACTED COUNTIES.

**Activity Progress Narrative:**

There are no expenditures to report this quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: S01SupSrvsR3 / Supportive Services

**Grantee Activity Number:** HCS-DCA-LMI-R3

**Activity Title:** HCS DCA LMI R3

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

### Overall

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2016**

N/A

**To Date**

\$2,450,000.00

**Total Budget**

\$0.00

\$2,450,000.00

**Total Obligated**

\$0.00

\$2,450,000.00

**Total Funds Drawdown**

\$662,725.59

\$1,969,610.86



<b>Program Funds Drawdown</b>	\$662,725.59	\$1,969,610.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$663,040.42	\$1,969,925.69
New Jersey Department of Community Affairs	\$663,040.42	\$1,969,925.69
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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

### 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:

Two-hundred seventeen (217) households received housing counseling services this quarter from contracted nonprofit organizations.

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	1027	306	1333	1272/3081	430/3080	1702/6161	100.00
# of Cases closed	1027	306	1333	3285/2881	921/2881	4206/5762	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	178	39	217	851/852	291/428	1142/1280	100.00

### Activity Locations

No Activity Locations found.



## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-BOH-R3</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R3</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
S01SupSrvsR3

**Projected Start Date:**  
06/01/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Supportive Services

**Projected End Date:**  
06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
HIGHLANDS BOROUGH

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$230,000.00
<b>Total Budget</b>	\$0.00	\$230,000.00
<b>Total Obligated</b>	\$0.00	\$230,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
HIGHLANDS BOROUGH	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
HIGHLANDS BOROUGH	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-BOH-R2	LEAD HAZARD REDUCTION BOROUGH OF HIGHLANDS LMI R2	General Account

### Activity Description:

THIS ACTIVITY PROVIDES FUNDING FOR LEAD ACCESSMENT, 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' Lead Hazard Reduction (LHRP) Grant Program's contract ended May 31, 2016 and Highlands is now in the close out process of their grant.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>LHR-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>LEAD HAZARD REDUCTION LMI R3</b>

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 S01SupSrvsR3

**Projected Start Date:**  
 06/01/2015

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Supportive Services

**Projected End Date:**  
 06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,770,000.00
<b>Total Budget</b>	\$0.00	\$1,770,000.00
<b>Total Obligated</b>	\$0.00	\$1,770,000.00
<b>Total Funds Drawdown</b>	\$112,400.35	\$468,629.65
<b>Program Funds Drawdown</b>	\$112,400.35	\$468,629.65
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$112,400.35	\$468,629.65
New Jersey Department of Community Affairs	\$112,400.35	\$468,629.65
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LEAD HAZARD REDUCTION LMI R2	General Account

### 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:

The expenditures for this activity reflect the Lead Hazard Reduction Program (LHRP) Department of Community Affairs' (DCA) program delivery expenses, the cost of environmental reviews, program delivery expenses, and outreach and marketing expenses for the LHRP subrecipients. In this quarter, the LHRP has provided lead hazard reduction services and cleared one single family property in Toms River, NJ. The original LHRP grant end date was May 31, 2016. Because there were eligible, in-progress applications, two LHRP subrecipients (Community Affairs



and Resource Center, and Puertorriquenos Asociados for Community Organization) have been extended to provide lead hazard reduction services for those in-progress, eligible applicants. Currently, there are three properties, consisting of four units, undergoing NJ Department of Environmental Protection (NJDEP) Tier 2 Environmental Review. In this quarter, the LHRP has provided 244 units of language assistance to Limited English Proficient (LEP) individuals in accordance with the Voluntary Compliance Agreement (VCA). These languages include, but are not limited to, Spanish, Portuguese, French Creole, Arabic, Hindi, Russian and Chinese.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	1		1/1	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	1		1/132	
# of Singlefamily Units	1		1/132	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/0	0/132	1/132	100.00
# Owner Households	1	0	1	1/0	0/132	1/132	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SSP-DCA-LMI-R3</b>
<b>Activity Title:</b>	<b>DCA HOMELESS HOUSING R3</b>

**Activity Category:**

Rental Assistance (waiver only)

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Community Affairs

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,000,000.00
<b>Total Budget</b>	\$0.00	\$20,000,000.00
<b>Total Obligated</b>	\$0.00	\$20,000,000.00
<b>Total Funds Drawdown</b>	\$716,774.89	\$1,564,627.70
<b>Program Funds Drawdown</b>	\$716,774.89	\$1,564,627.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$805,208.94	\$1,801,679.25
New Jersey Department of Community Affairs	\$805,208.94	\$1,801,679.25
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
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	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-DCA-LMI-R2	DCA HOMELESS HOUSING R2	General Account

**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

**Location Description:**

9 Counties

**Activity Progress Narrative:**

The Tenant Based Rental Assistance (TBRA) program continues to approve applicants and issue housing vouchers. This quarter, 73 new tenants received rental assistance bringing the total number vouchers to 1066.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	56	27	83	1022/975	44/975	1066/1950	100.00
# Renter Households	56	27	83	1022/975	44/975	1066/1950	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>SSP-DEP-UN-R3-MOSQUITO CONTROL</b>
<b>Activity Title:</b>	<b>SUPPORTIVE SERVICES DEP MOSQUITO CONTROL UN R3</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$945,250.00
<b>Total Budget</b>	\$0.00	\$945,250.00
<b>Total Obligated</b>	\$0.00	\$945,250.00
<b>Total Funds Drawdown</b>	\$204,846.81	\$397,113.74
<b>Program Funds Drawdown</b>	\$204,846.81	\$397,113.74
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$234,720.35	\$426,987.28
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$234,720.35	\$426,987.28
<b>Match Contributed</b>	\$0.00	\$0.00

**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:**

There was an increase in amount of pesticides and surveillance for Hudson, Warren, Sussex, and Monmouth counties. SIROMS payment in the amount of \$6792.34 was processed. Program has been extended from 5/16 to 5/17.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>SSP-DOH-UN-R3-MOSQUITO SURVEILLANCE</b>
<b>Activity Title:</b>	<b>SUPPORTIVE SERVICES DOH MOSQUITO SURVEILLANCE UNR3</b>

**Activity Category:**

Public services

**Project Number:**

S01SupSrvsR3

**Projected Start Date:**

06/01/2015

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Supportive Services

**Projected End Date:**

06/01/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Jersey Department of Health and Senior Services

Overall	Apr 1 thru Jun 30, 2016	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$173,424.96
<b>Total Budget</b>	\$0.00	\$173,424.96
<b>Total Obligated</b>	\$0.00	\$173,424.96
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$19,002.46	\$19,002.46
New Jersey Department of Health and Senior Services	\$19,002.46	\$19,002.46
<b>Match Contributed</b>	\$0.00	\$0.00

**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 implements two strategies in the Mosquito Surveillance Program. They include educational outreach and laboratory testing of the mosquitoes. The expenditures this quarter reflect the cost of conducting these activities. When Round 2 funds are fully disbursed, all expenditures will move to Round 3.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	133
Monitoring Visits	0	20
Audit Visits	0	0
Technical Assistance Visits	0	78
Monitoring/Technical Assistance Visits	0	35
Report/Letter Issued	0	21

